



CITY COUNCIL REGULAR MEETING AGENDA

JULY 13, 2026
7:30 PM

[Zoom Link](#)

Dial-in: 301-715-8592

Webinar ID: 878 8867 2429

Passcode: 207732

I. ORGANIZATION - 15 minutes (7:30 - 7:45 p.m.)

1. Call to Order
2. Roll Call
3. Meditation and Pledge of Allegiance to the Flag

Suggested Action:

Reading of the Greenbelt Community Pledge: The strength of Greenbelt is diverse people living together in a spirit of cooperation. We celebrate all people. By sharing together, all are enriched. We strive to be a respectful, welcoming community that is open, accessible, safe, and fair.

4. Petitions and Requests
5. * Consent Agenda

Suggested Action: Approval of Staff Recommendations (items on the Consent Agenda [marked by *] will be approved as recommended by Council and staff, subject to removal from the Consent Agenda by Council.)

a. * Meetings

Suggested Action: Included in Council packet are the meeting and stakeholders lists for approval.

b. * Committee Reports

Suggested Action:

* Advisory Planning Board Report #2026-03 - County Legislative Amendment to the Zoning Ordinance for the Purpose of Exempting Certain Private School Uses in a Residential Zone from the Requirement for Special Exception Approval

Suggested Action: It is recommended that the Council accepts this report. City staff will present a memo to Council on the subject later in this evening's agenda.

c. * Resignation from Advisory Board/Committee

Suggested Action: Katherine Ross has submitted her resignation from the Forest Preserve Board (FPAB).

Approval of this item on the consent agenda will indicate the Council's intent to accept Ms. Ross resignation with regret.

d. * Minutes of Council Meetings

Suggested Action:

- * Work Session, June 3, 2026
- * Regular Meeting, June 8, 2026
- * Work Session, June 10, 2026
- * Regular Meeting, June 22, 2026
- * Work Session/Special Meeting, June 29, 2026
- * Special Meeting, July 1, 2026

e. * Prince George's County Cooperation Agreement Regarding Greenbelt's continued participation in the Community Development Block Grant (CDBG) Urban County Qualification - Federal FY 2027-2029

Suggested Action: Cooperation Agreement confirming the City of Greenbelt's continued participation in the Prince George's County Community Development Block Grant (CDBG) Urban County Qualification for Federal Fiscal Years (FFY) beginning July 1, 2026, and ending June 30, 2029.

f. * Authorize the City Manager to Execute Contracts for the Axon Interview Room Contract Renewal

Suggested Action: Included in the Council packet is a memorandum requesting the City Manager to execute the Police Department's five-year (60-month) service contract renewal with Axon Enterprise Inc.

g. * Authorize the City Manager to Execute the Payment of the Year 4 contract with Axon Enterprise

Suggested Action: Included in the Council's packet is a memorandum outing the five-year contract with Axon Enterprise. Staff recommends that the City Council authorize the City Manager to execute the payment of the Year 4 contract.

h. * Authorize the City Manager to Execute the Purchase of Police Vehicle(s)

Suggested Action: Included in the Council packet is a memorandum outlining the request and proposal for approval. Staff requests approval of this purchase.

i. * Authorize the City Manager to execute a contract for Legislative Services Consultant

Suggested Action: The City is seeking a legislative services consultant firm, posted an RFP, and received four (4) responses. After careful consideration, we are recommending the City Council authorize the City Manager to engage LA Perez for legislative services for the coming year.

6. Approval of Agenda and Additions

II. COMMUNICATIONS - 15 minutes (7:45 - 8:00 p.m.)

7. Presentations

a. Introduction of Jessica Mailander, Economic Development Manager

Suggested Action: The City Manager will introduce Jessica Mailander, the City's new Economic Development Manager, and provide an overview of her role with the city.

8. Minutes

a. Statement of Record — Closed Session, June 29, 2026

Suggested Action:

Closed Session of June 29, 2026: The following motion is needed: In accordance with the General Provisions Article, Section 3-06(C)(2) of the Annotated Code of the Public General Laws of Maryland. I move that the minutes of tonight's meeting reflect that the Council met in closed session on Monday, June 29, 2026, at 7:45 p.m., in the Council Chambers. Council held this closed meeting in accordance with Section 3-305(b)(1)(3) and (8) of the General Provisions Article of the Annotated Code of the Public General Laws of Maryland, 1) to discuss the appointment, employment, assignment, promotion, discipline, demotion, compensation, removal, resignation, or performance evaluation of appointees, employees, or officials over whom this public body has jurisdiction; any other personnel matter that affects one or more specific individuals; 2) to consider the acquisition of real property for a public purpose and matters directly related thereto; and 3) to consult with staff, consultants, or other individuals about pending or potential litigation.

The purpose of this meeting is 1) to address personnel matters over which this public body has jurisdiction; 2) to discuss Real Estate; and 3) to consult with staff, consultants, or other individuals about pending or potential litigation.

Vote to close session:

	Yes	No	Abstain	Absent
Councilmember Fritz	X			
Councilmember Knesel	X			
Councilmember McKinney	X			
Councilmember Pompei	X			
Councilmember Pope	X			
Mayor Pro Tem Weaver	X			
Mayor Jordan	X			

Staff members present: Josué Salmerón, City Manager.

Other individuals in attendance: None

Action taken: None.

b. Statement of Record — Closed Session, July 1, 2026

Suggested Action:

Closed Session of July 1, 2026: The following motion is needed: In accordance with the General Provisions Article, Section 3-06(C)(2) of the Annotated Code of the Public General Laws of Maryland. I move that the minutes of tonight's meeting reflect that the Council met in closed session on Wednesday, July 29, 2026, at 7:32 p.m., in the Council Chambers. Council held this closed meeting in accordance with Section 3-305(b)(1) of the General Provisions Article of the Annotated Code of the Public General Laws of Maryland, 1) to discuss the appointment, employment, assignment, promotion, discipline, demotion, compensation, removal, resignation, or performance evaluation of appointees, employees, or officials over whom this public body has jurisdiction; any other personnel matter that affects one or more specific individuals.

The purpose of this meeting is 1) to address personnel matters over which this public body has jurisdiction.

Vote to close session:

	Yes	No	Abstain	Absent
Councilmember Fritz	X			
Councilmember Knesel	X			
Councilmember McKinney	X			
Councilmember Pompei	X			
Councilmember Pope	X			
Mayor Pro Tem Weaver	X			
Mayor Jordan	X			

Staff members present: None.

Other individuals in attendance: None

Action taken: None.

9. Administrative Reports

Suggested Action: The link will display the weekly report for the City Manager and City Departments. [Weekly Reports Greenbelt. MD](#)

III. LEGISLATION - 30 minutes (8:00 - 8:30 p.m.)

10. An Ordinance of the City of Greenbelt, Amending the City Labor Code Regarding Article VIII
- 2nd Reading, Adoption

Suggested Action: Included in the Council packet is an ordinance to amend Article VIII ("Labor Code") of Chapter 13 of the Greenbelt City Code. Article VIII establishes the procedures governing collective bargaining and labor-management relations for designated City employees. Councilmember Pompei introduced the Ordinance at the last meeting and it is recommended that this ordinance be introduced for second reading and adoption.

11. A Charter Amendment Resolution of the City Council of Greenbelt Enlarging the Corporate Boundaries of the City of Greenbelt by Annexing Into the Corporate Limits of the City of Greenbelt Lands Contiguous and Adjoining to the City's Existing Corporate Boundaries Property Commonly Known As Lanham Boys Club, Consisting of Approximately 10 +/- Acres of Land in Total Located Generally at the Lanham Boys Club.
- 1st Reading

Suggested Action: Included in the Council packet is a resolution proposing the annexation of the lands contiguous and adjoining to the City's existing corporate boundaries' property commonly known as the Lanham Boys Club, consisting of approximately 10 +/- acres of land in total, located generally at the Lanham Boys Club. It is recommended that this resolution is for first reading.

12. A Resolution to Authorize the Negotiated Purchase of Certain Goods and Services from Various Vendors as Enumerated Herein when Total Fiscal Year Purchases from each Vendor Exceed Ten Thousand Dollars
- 1st Reading, Suspension of the Rules
- 2nd Reading, Adoption

Suggested Action: Each year, the City does business with a number of vendors from whom the City's individual purchases are below the bid limit of \$10,000, but total purchases over the fiscal year reach or exceed that amount.

Obtaining bid proposals for these goods and services is not warranted. Some of these vendors are the sole source or best source of purchase. In other instances, the City's purchases are based on bids taken by other government agencies (e.g., the State or County) or through the Council of Governments cooperative purchase program, with the bid price extended to Greenbelt.

It is recommended that the resolution be introduced and adopted at this meeting.

IV. OTHER BUSINESS - 60 minutes (8:30 - 9:30 p.m.)

13. CB-069-2026: A Countywide Ordinance Concerning Use Regulation for the Purpose Exempting Certain Private School Uses in a Residential Zone from the Requirement for Special Exception Approval

Suggested Action: Based upon review of the current draft of the proposed County Council bill, discussions with representatives for St. Jerome Institute, Inc., and review of APB's discussion and recommendation, staff recommend that City Council send a comment letter to County Council's PHED Committee in support of the proposed Zoning Text Amendment, CB-069-2026, with the added amendment that municipalities with affected property would have the ability to evaluate site-specific items in an advisory capacity and add related conditions during the Use and Occupancy permitting process, to include: traffic circulation, parking, and recreation/outdoor facilities.

14. Request for Letter of Support for the Maryland State Arts Council

Suggested Action: The Maryland State Arts Council is a key supporter of the City's arts programs. MSAC is in the midst of multi-year policy adjustments which are resulting in increased funding for Greenbelt and hundreds of other arts programs statewide. MSAC's continued progress is currently being challenged, and City advocacy is requested to help keep their equity-focused program updates on track.

15. Authorize the City Manager to Execute a Contract for the Greenbelt Skate Park Mural Project

Suggested Action: Staff recommends that Council authorize the City Manager to proceed with the Greenbelt Skate Park mural project and execute any necessary contracts, provided no individual contract exceeds the City Manager's \$10,000 spending authority and the total project cost does not exceed \$50,000.

16. DHCD Strategic Demolition Fund Grant Application: Greenbelt Armory

Suggested Action: The Armory Existing Conditions analysis identified significant structural, environmental, and mechanical deficiencies that need to be addressed for the building to be useable. Staff requests authorization to seek funding and to demolish the main Armory building and adjacent modular building. Additionally, staff is seeking Council guidance on next steps for the Armory development.

17. Discussion: City Council Sub-committee Working Group(s)

Suggested Action: Enclosed in the Council packet are proposals submitted by several members of Council regarding the establishment of City Council Working Groups. This item is presented for Council review, discussion, and consideration of the proposed working groups and their intended roles.

18. Council Reports

19. Council Activities



A NATIONAL HISTORIC LANDMARK

City Council Meetings & Work Sessions July – September

Regular Meeting	Mon.	07/13	7:30 pm
Work Session – City Manager’s Quarterly Update (Planning & Community Development/CARES)	Wed.	07/15	7:30 pm
Special Meeting/Closed Session – Personnel Matters and Pending Legal Matters	Wed.	07/15	Following WS – CM Quarterly Update
No Meeting - Council Summer Recess	Mon.	07/20	
No Meeting - Council Summer Recess	Wed.	07/22	
No Meeting - Council Summer Recess	Mon.	07/27	
No Meeting - Council Summer Recess	Wed.	07/29	
Work Session – Recognition Group Policy Review	Mon.	08/03	7:30 pm
No Meeting (Advisory Board/Committee Meetings)	Wed.	08/05	
Four Cities Meeting – (Town of Berwyn Heights)	Thurs.	08/06	7:00 pm
Regular Meeting	Mon.	08/10	7:30 pm
Work Session – Administrative Session/ Legislative Priorities (tentative)	Wed.	08/12	7:30 pm
No Meeting - Council Summer Recess	Mon.	08/17	
No Meeting - Council Summer Recess	Wed.	08/19	
No Meeting - Council Summer Recess	Mon.	08/24	
No Meeting - Council Summer Recess	Wed.	08/26	
Work Session – Greenbelt Homes Inc.	Mon.	08/31	7:30 pm
No Meeting (Advisory Board/Committee Meetings)	Wed.	09/02	
No Meeting – Labor Day	Mon.	09/07	
Work Session – Diversity, Equity and Inclusion (DEI) Discussion (tentative)	Wed.	09/09	7:30 pm
Regular Meeting	Mon.	09/14	7:30 pm
No Meeting (Advisory Board/Committee Meetings)	Wed.	09/16	
No Meeting – Yom Kippur	Mon.	09/21	
Work Session – Board of Elections Council Referral Follow-up Review (tentative)	Wed.	09/23	7:30 pm
Regular Meeting	Mon.	09/28	7:30 pm
Work Session – Community Relations Advisory Board (CRAB)	Wed.	09/30	7:30 pm

This schedule is subject to change. For confirmation, call 301-474-8000. Regular and Special meetings and Work Sessions are open to the public. If special accommodations are required for any disabled person, please call 301-474-8000 or 301-474-3870 no later than 10 a.m. on the meeting day. Deaf individuals are advised to use Video Relay Services (VRS) at 711 or e-mail banderson@greenbeltmd.gov to reach the City Clerk. Unless otherwise noted, meetings will be held in the Council Chambers in the Municipal Building (MB) at 25 Crescent Road and virtually by Zoom. Zoom meeting information for public participation is posted on the City’s website at www.greenbeltmd.gov on the meeting calendar.

Bonita Anderson, City Clerk

Ready to be scheduled:

County Council At-Large Member &
County Executive Aisha Braveboy
Greenbelt Road Corridor
BARC
Greenbelt National Park
WMATA (Real Estate) - combine w/VIA
Transportation
Pre-Budget Planning and Process
Overview (11-16-26)
Green Ridge House Council Meet & Greet
Economic Development Strategy
Discussion(10-05-2026)
County Councilmember Tim Adams &
County Councilmember Jolene Ivey
(Reschedule)
Policy Discussion: Naming Memorials and
City Facilities

For later scheduling:

Arts & Entertainment District
Bernard Penney (*Memorial Donation in
honor of Leonie Penney*)
City Manager Updates (Jan, Pre-budget;
July & Sept/Oct)
GHI/Prince George's County (Stormwater
issues)
MARC Train Service/ MDOT
Northway Fields Master Plan
Parkway Apartment Owners/GHI (*parking*)
Potential Bond Referendum/Capital
Financing
Quantum Properties (Beltway Plaza)
Zoning Enforcement

Annual													Follow-Up Letter Sent
Advisory Group Chairs	7/22	7/23	8/24	6/25									
Franklin Park at Greenbelt Station Mgmt.	12/21	12/22	2/24										3/21/24
Greenbelt Center HOAs	3/23	5/24											
Greenbelt East HOAs and COAs/Greenbelt East Advisory Coalition	4/22	6/23											
Greenbelt Homes, Inc.	8/22	8/23	9/24	10/25									
Greenbelt Station HOA/Verde Apts.	8/22	8/23											
Motiva													
School Board Member	9/21	2/23	8/23	9/24									
State Highway Administration	11/20	11/22	12/23	4/25									4/25/25 6/29/26
Biennial													
Beltsville Ag. Research Center	8/18	11/22	11/23										
Beltway Plaza	9/22	9/24											
NASA/GSFC	3/22	4/23											
Greenbelt Business Alliance	10/22												
Greenbelt Park NPS	1/22	3/23											
Greenway Shopping Center	12/20	2/23											
Religious/Spiritual Organizations	6/22	2/24											
Twice a Year													
County Council Person and At Large Members	5/23	3/24											3/19/24
Meetings as Needed													
Apartments	4/21												
Comcast/Verizon	3/21												
Greenbelt Office Parks													
Greenbelt Watershed Groups	10/19												
Hotels	8/23												
PEPCO	2/22	9/23											
WSSC	2/22	6/23	10/23	5/24									
Washington Gas	8/23												
Prince George's Economic Development Corp.	11/21												
Prince George's Planning Board	10/19												
Roosevelt Center Owner	8/20												
University of Maryland	4/15												
WMATA/PGDPW&T (Semi-Annual)	5/22												
Newly Elected/Appointed Officials (Presentation of a Council Regular Meeting)													
County Executive													

School Board CEO	1/24	2/25										1/16/26
State's Attorney	1/23	5/26										

REPORT TO COUNCIL

DATE: 07-09-2026

SUBJECT: County Legislative Amendment (LDR-96-2026) Concerning Private School Uses

PURPOSE

The Advisory Planning Board (APB) has reviewed the proposed Prince George's County Zoning Ordinance Amendment (LDR-96-2026), which seeks to exempt certain private schools in Residential, Rural (RR) zones from the requirement for special exception approval. This review was conducted in the specific context of the Saint Jerome Institute's (SJI) proposal to lease and occupy the former St. Hugh's School building at 145 Crescent Road.

BACKGROUND AND CONTEXT

The Saint Jerome Institute is a Catholic secondary school currently located in Washington, DC, seeking to occupy the historic St. Hugh's school facility, which operated as a school for decades until 2009. SJI proposes a maximum enrollment of 130 students, a figure lower than historical usage levels at the original school. While the Prince George's County Planning Department staff initially recommended disapproval of the legislation—citing concerns over the lack of a special exception review for traffic, parking, and neighborhood compatibility—they subsequently recommended support for the legislation at the actual hearing on June 18, 2026 based on amendments that adjusted the language to broaden the scope of the zoning to include Residential Zones writ large, and to ensure that the use complies with statutory area, enrollment, and siting requirements in the existing zoning legislation.

APB FINDINGS AND DISCUSSION

During its July 1, 2026, meeting, APB deliberated on the potential impacts of the legislation. Key considerations included:

- **Legacy Assets:** Historical context provided by Isabelle Gournay underscores that parish complexes were intentionally designed as "social condensers" and community assets. The adaptive reuse of such facilities serves to preserve their function and community utility, and for the purposes of Greenbelt this is an advantageous use.
- **Current Conditions:** The building is currently not in good condition for school operations. It needs major roof repairs, as well as modification for security and occupancy under modern standards. SJI and St. Hugh's have developed a plan to address these concerns prior to occupancy using a combination of pre-paid rent (for roof repairs) and fundraising for necessary upgrades and make-ready repairs.
- **Operational Concerns:** While there was discussion regarding traffic, parking, and potential future site modifications, SJI indicated that they have no intention of major renovations or building additions, focusing instead on material and circulation upgrades. Given the smaller enrollment and the older age of the students, SJI projects that there will be minimal traffic

impacts. Recreational use of the Braden Fields has been broached with the city, but will require a MOU and permitting with the City closer to occupancy.

- **Advisory Role:** Regardless of whether the County utilizes a special exception or only the permitting process, the City of Greenbelt's authority remains advisory. However, APB felt it important to interject a level of oversight or advice that would allow any concerns or perspectives from the City to be incorporated into county planning decisions for the site.
- **County-wide Planning Concerns:** This legislation creates a loophole at the county level to allow private schools to circumvent what are broadly deemed to be necessary planning reviews, which can be considered problematic from a community development standpoint. For Greenbelt, however, APB views this legislation as a minimal risk with the positive developmental gains outweighing potential negative outcomes.

RECOMMENDATION

Following discussion, APB **voted 6-0** to recommend that the City Council **support** the Zoning Text Amendment (LDR-96-2026) with the inclusion of the following condition:

Municipalities with affected property shall have the ability to comment in an advisory capacity during the permitting process on the following items:

- Traffic and parking
- Recreational amenities
- Safety
- Architecture
- Environment
- Landscaping

This condition ensures that while the special exception process is bypassed, the City retains a formal, structured opportunity to provide input on the operational and physical impacts of the school's presence in the community.

Respectfully Submitted,



Benjamin Friedman
Chair, Advisory Planning Board

WORK SESSION OF THE GREENBELT CITY COUNCIL was held on Wednesday, June 3, 2026, to receive an update from the Board of Elections.

Mayor Jordan called the meeting to order at 7:30 p.m. The meeting was held in the Council Chambers of the Municipal Building, 25 Crescent Road, and via Zoom.

PRESENT WERE: Councilmembers Frankie S. Fritz, Amy E. Knesel, Danielle P. McKinney, Jenni A. Pompei, Silke I. Pope, Mayor Pro Tem Kristen L.K. Weaver, and Mayor Emmett V. Jordan.

STAFF PRESENT WERE: Josué Salmerón, City Manager; Bonita Anderson (virtual), City Clerk; and Shaniya Lashley-Mullen, Deputy City Clerk.

OTHERS PRESENT WERE: Board of Elections Members: Chair Steve Gilbert, Edith Beauchamp, Michael Hartman, Nicole Shyong, Elizabeth Terry (virtual); and others.

The Council held a work session with the Greenbelt Board of Elections to discuss the recent election and plan for future elections. Mr. Gilbert reported a significant increase in voter participation, with 3,344 ballots cast, representing a 21% increase over the previous election. The Board addressed several issues, including a candidate's use of a nickname on the ballot, access restrictions to multifamily buildings, and technical challenges with provisional ballots and ePoll books. Ms. Shyong noted concerns about data mismatches, particularly with birthdates, which the Board plans to address with its vendor for future elections.

Ms. Terry discussed improvements to election processes, including exploring technological changes with their vendor, Clear Ballot, to prevent issues with provisional ballots. The Board and Council addressed the need for better training, particularly for election judges who oversee precincts. Ms. Shyong suggested holding training a couple of weeks before the election and a refresher training the night before the election. The discussion also covered the screening process for selecting experienced poll workers and judges, with recommendations to consider factors such as past election experience and comfort with new equipment when selecting personnel.

The Council discussed election processes and voting methods, focusing on early voting compression and potential mail-in ballot options. While some Councilmembers supported mailing ballots directly to voters to increase turnout and allow more time for Ranked Choice Voting (RCV), Ms. Terry and Councilmember Pope raised concerns about address accuracy and potential voter fraud risks with the current voter registration list from the County. The Board agreed to review the mail-in ballot process at a future meeting, and Mr. Hartman emphasized the need for better training of poll workers on equipment for voters with disabilities for the next election cycle.

The Council and the Board discussed non-citizen residents and ePoll book systems, with Ms. Terry advising the Board to consider incorporating non-citizen voters into the ePoll system rather than reporting them on the spreadsheet submitted to the County. In

response to a question from Mayor Jordan, Ms. Terry suggested improvements to candidate training, including interactive elements, and Mr. Gilbert suggested adding separate training for treasurers. Bill Orleans, a Greenbelt resident, raised questions about voter turnout numbers, discrepancies in ballot counts, and the fee candidates must pay to post election signs. Mr. Gilbert and Ms. Shyong explained the issues experienced with the election vendor, Fort Orange Press, during the 2025 election, which contrasted with their successful 2023 experience and led to a decision to pivot to a new vendor. The Board explored the possibility of using print-on-demand options for in-person ballots while maintaining mail-in ballots, though concerns were raised about tracking and security measures.

The Council discussed RCV implementation. Mr. Gilbert reported that the Board is finalizing draft legislation based on simple rules, similar to those used in Cambridge, Massachusetts, with an election threshold of 12.5% rather than the current 40% requirement. Mayor Pro Tem Weaver and Councilmember Fritz explained the voting process and threshold requirements. Mayor Pro Tem Weaver outlined a timeline for implementation, including developing educational materials and working with Clear Ballot on voting equipment, with recommendations suggesting late 2026 for RCV information development and early 2027 for voter outreach. Councilmember Fritz noted that Washington, D.C.'s experience with RCV might provide valuable lessons, particularly regarding the timing of second-round vote tabulation.

Information Items:

The Council discussed upcoming events and ceremonies, including the Pride flag-raising ceremony. After discussion regarding the program's run-of-show format, Council agreed to maintain the original proposal while allowing Mr. Salmerón to make remarks on behalf of the City administration. The Council also addressed parking instructions for an upcoming safety walk in Greenbelt Station, and Mayor Pro Tem Weaver coordinated attendance at multiple concurrent events scheduled for the same evening. The Council agreed to provide Mr. Salmerón with finalized attendee information for an upcoming meeting with the County Executive by Friday.

The meeting ended at 8:54 p.m.

Respectfully submitted,

Shaniya Lashley-Mullen
Deputy City Clerk

REGULAR MEETING OF THE GREENBELT CITY COUNCIL held June 8, 2026.

Mayor Jordan called the meeting to order at 7:30 p.m.

ROLL CALL was answered by Councilmembers Frankie S. Fritz, Amy E. Knesel, Danielle P. McKinney, Jenni A. Pompei, Silke I. Pope, Mayor Pro Tem Kristen L.K. Weaver, and Mayor Emmett V. Jordan.

ALSO PRESENT were Josué Salmerón, City Manager; Jaime Fearer, Acting Planning Director; and Bonita Anderson, City Clerk.

Mayor Jordan asked for a moment of silence in honor of former resident Joyce Krieger.

Mayor Pro Tem Weaver led the Pledge of Allegiance to the Flag. Mayor Jordan recited the Greenbelt Community Pledge.

PETITIONS AND REQUESTS:

County Council Member Tim Adams presented updates on the fiscal year 2027 Prince George's County Budget, highlighting more than \$1.65 million in secured funding for Greenbelt priorities, including support for Buddy Attick Park, Schrom Hills Park lighting improvements, Greenbelt Museum rehabilitation, and aquatic center maintenance.

Lore Rosenthal, a resident, raised concerns about the compost totes at Buddy Attick Park and requested that the City consider increasing the cleaning frequency.

Claudia Jones, a resident, expressed concerns regarding an illegal dumping incident involving a storm drain.

CONSENT AGENDA: It was moved by Councilmember Pope and seconded by Councilmember Pompei to approve the consent agenda as presented. The motion passed 7-0.

Council thereby took the following actions:

MINUTES OF COUNCIL MEETINGS:

Work Session, April 29, 2026
Work Session, May 4, 2026
Work Session, May 6, 2026
Regular Meeting, May 11, 2026
Work Session, May 13, 2026
Work Session, May 18, 2026
Regular Meeting, May 26, 2026
Work Session, June 1, 2026
Approved as presented.

COMMITTEE REPORTS: None.

APPROVAL OF AGENDA: It was moved by Councilmember Pompei and seconded by Councilmember Pope that the agenda be approved as presented. The motion passed 7-0.

PRESENTATIONS:

Public Hearing:

A Charter Amendment Resolution of the Council of the City of Greenbelt to Amend §3-22 “Powers” of the City Charter to Authorize the City of Greenbelt to Engage in Collective Bargaining with Certain Eligible Non-Exempt, Non-Managerial, and Non-Confidential City Employees as Provided in Article VIII of Chapter 13 of the City Code.

Mayor Jordan recessed the Regular Council meeting at 7:51 pm to conduct a public hearing on the proposed Charter amendment. There were no comments.

Mayor Jordan reconvened the Regular Council meeting at 7:52 pm.

LGBTQ+ Pride Month Proclamation: Mayor Jordan proclaimed June 2026 as Emerald City Pride.

Chesapeake Bay Awareness Week Proclamation: Mayor Jordan proclaimed the week of June 6th–14th as Chesapeake Bay Week.

National Gun Violence Awareness Month Proclamation: Mayor Jordan proclaimed June 2026 as National Gun Violence Awareness Month.

ADMINISTRATIVE REPORTS: City Manager Salmerón provided updates on cell phone tower issues, reporting that T-Mobile has been responsive while Verizon remains unresponsive, leading to the city transitioning police vehicle hotspots from Verizon to T-Mobile, and discussed ongoing projects including the Business Expo, facade program expansion to \$300,000, and upcoming road resurfacing work.

LEGISLATION:

A Charter Amendment Resolution of the Council of the City of Greenbelt to Amend §3-22 “Powers” of the City Charter to Authorize the City of Greenbelt to Engage in Collective Bargaining with Certain Eligible Non-Exempt, Non-Managerial, and Non-Confidential City Employees as Provided in Article VIII of Chapter 13 of the City Code: Mayor Jordan read the agenda comments.

Councilmember Pompei introduced the resolution for second reading and adoption.
Councilmember Pope seconded the motion.

ROLL CALL TO ADOPT RESOLUTION:

Councilmember Fritz	- Yes
Councilmember Knesel	- Yes
Councilmember McKinney	- Yes
Councilmember Pompei	- Yes
Councilmember Pope	- Yes

Mayor Pro Tem Weaver	- Yes
Mayor Jordan	- Yes

The resolution was declared passed.

OTHER BUSINESS:

FY2027 Program Open Space Annual Program: Mayor Jordan read the agenda comments. Ms. Fearer provided Council background on the request for the Spring Hill Lake Recreation Center expansion, with a required city match of \$300,000. The project has been in planning for over 20 years, and while no physical work would begin in the current fiscal year, the funds would need to be encumbered by the end of 2027.

Mayor Pro Tem Weaver moved that Council approve the proposed FY 2027 Program Open Space Annual Program for one development project, Design and Construction – Springhill Lake Recreation Center Expansion, with a request for \$2,700,000 in POS funding with a required City match of \$300,000, of which \$250,000 is federal funding. Councilmember Pope seconded. The motion passed 7-0.

Update on Indian Creek Park Master Plan: Mayor Jordan read the agenda comments. Ms. Fearer provided Council with an update on the master plan. Councilmember Fritz moved that Council accept the memo as the first update on the status of the feasibility of the Indian Creek Park project. Mayor Pro Tem Weaver seconded. The motion passed 7-0.

Authorization for City Manager to Approve Contract Addendum with Dewberry for Greenbelt Station/WMATA Trail Design and Engineering: Mayor Jordan read the agenda comments. Mayor Pro Tem Weaver moved that Council authorize the City Manager to execute the contract addendum with Dewberry Engineers Inc. for the Greenbelt Station/WMATA Trail, in an amount not to exceed \$92,300. Councilmember Pompi seconded. The motion passed 7-0.

Discussion of City Code Amendment to the Labor Code: Mayor Jordan read the agenda comments. Blaine Taylor, Esq., with Jackson Lewis P.C., a collective bargaining attorney, presented proposed updates to the Greenbelt Labor Code, explaining a new definition of confidential employees based on four key pillars: protecting the city's deliberative process, operational integrity, fiscal strategy, and procurement strategy. The council discussed potential inconsistencies in the labor code documents.

EXTENSION OF MEETING: Mayor Jordan moved to extend the meeting until 10:00 pm. Mayor Pro Tem Weaver seconded. The motion passed 7-0.

Labor Code Changes Discussion continued – Council discussed proposed changes to the labor code. Councilmember Pompi moved to proceed with the June 8 version of the code amendment. The City Manager expressed concerns about the administrative burden of managing multiple collective bargaining units, particularly given plans to expand from one to potentially three

bargaining units. Councilmember McKinney seconded. The motion passed 6-1, with Councilmember Pope opposed.

Discussion: Establishment of a Council Finance Working Group: Mayor Jordan read the agenda comments. Councilmember Pompei discussed establishing a Council Finance Working Group, which was tabled for further consideration at an upcoming Wednesday work session where the budget process would be discussed. The council discussed budget process improvements, with the city manager emphasizing that next year's budget will be challenging due to a \$700,000 adjustment needed for an under-budgeted \$1 million abatement expense. The council agreed to have a more detailed discussion about finance working group proposals on Wednesday, including earlier involvement from all council members in budget planning.

Discussion: Appointment of a Council Liaison to the Greenbelt Cinema: Mayor Jordan read the agenda comments. Mayor Pro Tem Weaver nominated Councilmember Pompei as a liaison to the Greenbelt Cinema. Councilmember Knesel seconded. The motion passed 7-0.

COUNCIL ACTIVITIES: Council members reported on their activities and events between May 27 and June 8, 2026.

- 27 May: Greenbelt Business Alliance Happy Hour (Jordan, Pompei, Weaver)
- 27 May: Greenbelt Rotary Club Speaker Series (Jordan, McKinney, Weaver)
- 28 May: Greenbelt Advisory Committee for Environmental Sustainability (Weaver)
- 29 May: Legislative Update (Jordan, Pompei)
- 30 May: Wellness Walk at Buddy Attick Park (Jordan, McKinney, Pompei, Pope, Weaver)
- 30 May: Greenbelt Station Summer Kick-Off (Fritz, Jordan, McKinney, Pompei, Weaver)
- 30 May: Councilmember Tim Adams Resource Fair (Pompi)
- 30 May: Prince George's County Multi-Cultural Event (Jordan)
- 31 May: Greenbelt Community Orchestra performance (Jordan, McKinney, Weaver)
- 01 June: Agenda Planning (Jordan, Weaver)
- 02 June: Advisory Committee Advancing Public Safety (Pope)
- 04 June: Metro Washington Council of Governments Audit Committee (Jordan)
- 04 June: Greenbelt Rotary Club (Weaver)
- 04 June: Hanover Parkway Bicycle Project Community Meeting (Jordan, Weaver)
- 04 June: Charter Review Task Force (Fritz, Weaver)
- 05 June: Pride Month flag raising (Fritz, Jordan, Knesel, McKinney, Pompei, Pope, Weaver)
- 06 June: Greenbelt Rotary Club Garden Tour (Jordan, McKinney, Pompei, Weaver)
- 06 June: Greenbelt Jazz Festival (Weaver, Pope)
- 06 June: Not for Seniors Only (Pope, Jordan)
- 07 June: New Deal Cafe Annual Meeting (Weaver)
- 07 June: Artful Afternoon (Jordan, McKinney, Weaver)

- 07 June: Greenbelt Concert Band performance (Jordan, McKinney, Pompei, Pope, Weaver)
- 07 June: Greenbelt City Council History Presentation (Jordan, McKinney, Pompei, Pope, Weaver)
- 08 June: Agenda Planning (Jordan, Weaver)

ADJOURNMENT: A motion to adjourn the meeting was made by Councilmember Pompei and seconded by Mayor Pro Tem Weaver. The motion carried 7-0. Mayor Jordan adjourned the regular meeting of June 8, 2026, at 10:02 p.m.

Respectfully submitted,

Bonita Anderson
City Clerk

"I hereby certify that the above and foregoing is a true and correct report of the regular meeting of the City Council of Greenbelt, Maryland, held June 8, 2026.

Emmett V. Jordan
Mayor

WORK SESSION OF THE GREENBELT CITY COUNCIL was held Wednesday, June 10, 2026, to receive a presentation and discuss the Draft Cemetery Master Plan/ and discuss the Budget Process.

Mayor Jordan started the meeting at 7:30 p.m. The meeting was held at the Council Chambers of the Municipal Building, 25 Crescent Road, and via Zoom.

PRESENT WERE: Councilmembers Frankie S. Fritz, Amy E. Knesel, Danielle P. McKinney, Jenni A. Pompi, Silke I. Pope, Mayor Pro Tem Kristen L.K. Weaver, and Mayor Emmett V. Jordan.

STAFF PRESENT WERE: Josué Salmerón, City Manager; Jaime Fearer, Acting Director of Planning and Community Development; Greg Varda, Director of Recreation; Megan Searing-Young, Museum Director; and Shaniya Lashley-Mullen, Deputy City Clerk.

OTHERS PRESENT WERE: Carolyn Gimble, Johnson, Mirmiran, and Thompson (JMT) and others.

Greenbelt Cemetery Preservation Plan

The Council held a work session to discuss the final draft of the historic Greenbelt Cemetery Master Preservation Plan. Ms. Searing-Young and Ms. Gimble presented the plan, which is approximately 95% complete. The plan aims to stabilize and secure three late 18th century cemeteries (Hamilton, Turner, and Walker) that are legally protected landmarks and active resources for the Greenbelt National Historic Landmark District. The presentation included historical context about these cemeteries, which contain both white family remains and likely enslaved individuals from tobacco plantations in the Vansville District.

Ms. Gimble provided updates on cemetery research, including the discovery of the Turner Family Bible, containing records of births and deaths of enslaved people from 1852 to 1850, is stored at the United Methodist Church of Hyattsville. The research revealed that Hamilton Cemetery, located near the community gardens, is the largest of the three cemeteries and faces significant challenges with vandalism and overgrowth, with headstones removed in the 1960s and 1970s and now stored securely. She recommended fencing in the Hamilton Cemetery area to protect the site, noting that Turner and Walker cemeteries do not present the same preservation challenges.

Ms. Gamble discussed fencing needs at Hamilton Cemetery, with cost estimates ranging from \$7k to \$13k, for installing a chain-link fence around both Hamilton and Walker Cemeteries. The Council explored alternatives to chain-link fencing, considering more attractive options like split rail fencing or hedges that would better match the surrounding landscape while still delineating the cemetery boundaries. The discussion also covered the condition of Turner Cemetery, which needs full fencing around the perimeter, and Walker Cemetery, which requires improved access paths, particularly for the two revolutionary war soldiers buried there. The sites are eligible for National

Register Designation and various grant funding, though some improvements like fencing and path repairs may require City funds.

Councilmember McKinney inquired about how the information would be implemented in museum work and wayfinding, Ms. Searing-Young responded that the cemeteries would be included in community wayfinding panels and potentially through QR codes. Ms. Searing-Young discussed plans to make the historical cemetery information available once the 10A facility is operational, including potential walking tours addressing 18th and 19th century history.

Councilmember Fritz inquired about the Reparations Commission's role in monument decisions, and Ms. Searing-Young advised that a memorialization project is being considered to acknowledge enslaved individuals buried on the land. The discussion revealed estimates of approximately 10 known burials at Turner Cemetery, though exact numbers are difficult to determine due to unclear stone markers, and no specific estimates were provided for enslaved versus white individuals.

The Council discussed implementing a master plan for cemetery maintenance, with a focus on addressing immediate needs at Walker Cemetery before moving to longer-term projects like monuments and events. Judith Davis, Greenbelt East, suggested creating a seasonal maintenance plan, train public works crews, and potentially establish a "Friends of Greenbelt Historic Cemeteries" group like Congressional Cemetery's model.

Budget Process

The Council also reviewed the recent budget process, identifying the need to meet earlier deadlines set by the County and State governments, and discussed potential improvements to future budget work sessions. Mayor Pro Tem Weaver explained the need to condense and streamline the budget process and timeline to complete work before May's first Regular Meeting, focusing on keeping discussions more disciplined to budget-related items rather than operational matters. They agreed to separate the Green Ridge House meeting from formal budget sessions to allow residents to interact directly with Councilmembers and decided to maintain the split recognition groups sessions despite their length. Councilmembers expressed support for the calendar system with question deadlines, suggesting improvements like incorporating more fiscal focus in quarterly reports, potentially holding some sessions on weekends, and exploring different budget analysis frameworks including base budget review and outcomes-based budgeting.

The Council discussed improving the budget process, with suggestions from Ms. Davis, to hold pre-budget meetings in November instead of December to allow more time for staff work during holidays. Mr. Salmerón noted that property tax revenue guidance typically comes in December, which currently sets the budget process timeline. He highlighted that about 85-90% of the budget consists of fixed costs like personnel and utilities, leaving only 10% for flexible decisions. The Council discussed improving community engagement and participatory budgeting processes, with a focus on

providing questions in advance. They explored ways to make financial reporting more strategic, suggesting a shift from detailed task reports to monthly summaries of top three goals achieved by departments, which would be elaborated during quarterly work sessions.

There was discussion regarding creating a finance working group to help identify budget topics, research revenue opportunities, and propose efficiencies before November budget discussions. Councilmembers debated the merits of forming various committees and task forces, with some expressing concerns about creating too many small groups that might exclude other Councilmembers, while others viewed focused groups as helpful for collaborative work and better supporting the City Manager. The discussion highlighted the need for more proactive Council involvement in budget planning and the importance of balancing committee participation with existing Council responsibilities and community engagement. They addressed the need to prioritize important initiatives and make decisions about potential tax increases or service cuts.

Informational Items:

The Council reviewed upcoming meetings, including a proposed change for the Four Cities meeting to July 16th, and discussed the recodification of the City Code, deciding to accept the updated Code even with known areas needing future revision. Additional topics included MML Summer Conference planning and a County press conference regarding a lawsuit affecting Park and Planning funding.

The meeting ended at 9:49 p.m.

Respectfully submitted,

Shaniya Lashley-Mullen
Deputy City Clerk

REGULAR MEETING OF THE GREENBELT CITY COUNCIL held June 22, 2026.

Mayor Jordan called the meeting to order at 7:30 p.m.

ROLL CALL was answered by Councilmembers Frankie S. Fritz (virtual), Amy E. Knesel, Danielle P. McKinney, Jenni A. Pompei, Silke I. Pope, Mayor Pro Tem Kristen L.K. Weaver, and Mayor Emmett V. Jordan.

ALSO PRESENT were Josué Salmerón, City Manager; Brian Kim, Director of Public Works; and Shaniya Lashley-Mullen, Deputy City Clerk.

Mayor Jordan asked for a moment of silence in honor of John Henry Jones, Joan Jacobs, Eunice Pierre and Lynne Grace. Councilmember Pompei then led the Pledge of Allegiance to the Flag and Councilmember McKinney recited the Greenbelt Community Pledge.

PETITIONS AND REQUESTS:

Trent Leon-Lierman, 4 V Laurel Hill Road, expressed support for the Ordinance to Amend Chapter 13, “Personnel,” of the Greenbelt City Code for the Purpose of Amending Article VIII, Labor Code,” that Council voted on two weeks ago.

CONSENT AGENDA: Mayor Pro Tem Weaver moved to remove Meetings from the consent agenda and add it to the agenda for further discussion. It was moved Councilmember Pope and seconded by Councilmember Pompei to approve the consent agenda as amended. The motion passed 7-0.

Council thereby took the following actions:

MINUTES OF COUNCIL MEETINGS: None

COMMITTEE REPORTS: None

APPROVAL OF AGENDA: It was moved by Councilmember McKinney and seconded by Councilmember Pope that the agenda be approved. The motion passed 7-0

PRESENTATIONS:

Small Cities Month Proclamation: Mayor Jordan declared June as Small Cities Month. Councilmember Silke I. Pope, a member of the National League of Cities (NLC) Small Cities Steering Committee, accepted the proclamation.

Pollinator Week Proclamation: Mayor Jordan proclaimed the week of June 22nd – 28th as Pollinator Week, and Josué Salmerón, City Manager, accepted the proclamation.

ADMINISTRATIVE REPORTS: Mr. Salmerón reported on recent activities, including attendance at the Maryland Municipal League (MML) Summer Conference; ongoing work on the Transit-Oriented Development (TOD) project related to a \$30 million State Highway interchange project; and continued efforts to resolve the Pepco streetlight acquisition issue. He also provided updates on the upcoming Small Business Expo; the onboarding of Jessica Mailander, the new Economic Development Manager; summer camp employees; the primary elections; and the Fourth of July celebrations. Mr. Salmerón

noted that staff is working on the 2027 budget book and that a draft letter will be circulated to Council for approval. He advised that the EV trash truck is expected to be delivered in September and that the EV charging stations in the Community Center/Library parking lot have been tested, with all eight ports confirmed to be functional. He also discussed potential cost-saving measures, including limiting the public-facing ports to four. Council raised concerns regarding high grass along the eastbound lanes of Greenbelt Road near the Lutheran Church heading toward Southway; two potholes beneath the overpass on Greenbelt Road near the new development and Lakecrest Drive; and deterioration of the Spelman Overpass pathway on the east side between the Greenbriar property and the bridge.

LEGISLATION

An Ordinance to Amend Chapter 13, “Personnel,” of the Greenbelt City Code for the Purpose of Amending Article VIII, “Labor Code”: Mayor Jordan read the agenda comments. Councilmember Pompei introduced the ordinance for first reading. She raised concerns about legal counsel changing the ordinance language without proper consultation, while Mr. Salmerón explained the Labor Attorneys had made the changes to align with National Labor Board standards.

OTHER BUSINESS:

Authorization for City Manager to Approve Contract with VMP: Mayor Jordan read the agenda comments. Mayor Pro Tem Weaver moved that Council approve the Miscellaneous Concrete Works Contract with VMP for an amount not to exceed \$1,000,000 for street resurfacing and \$150,000 for miscellaneous concrete work. Councilmember Pope seconded. There was discussion. The motion passed 7-0.

Authorization for City Manager to Approve Contract with Tri Star Contracting, Inc: Mayor Jordan read the agenda comments. Councilmember Pope moved that Council approve the procurement and installation of two HVAC split systems by Tri Star Contractor Inc., in the amount of \$22,800. Councilmember Pompei seconded. There was discussion. The motion passed 7-0.

Discussion: Planning for Greenbelt 90th Anniversary in 2027: Mayor Jordan read the agenda comments. Council discussed planning for the City’s 90th anniversary celebration and agreed to form a staff committee led by the Recreation Department, with input from advisory boards and committees through listening sessions. Councilmembers suggested ideas such as moving the fireworks display to Greenbelt Day Weekend, hosting a 1930s-themed dance, and collaborating with the Greenbelt Business Alliance on a gala event. Council agreed to gather ideas over the summer before Labor Day, with staff leading planning and implementation while incorporating diverse voices and historical perspectives from the Greenbelt Museum and the Black History and Culture Committee. Council also supported developing an overarching theme, creative direction, and color scheme to provide a cohesive framework for City-organized activities and community partnerships throughout the year.

Meetings: The Council reviewed the upcoming meetings schedule and discussed work sessions on the Community Relations Advisory Board (CRAB) reports; the Diversity, Equity, and Inclusion (DEI) position; Greenbelt Cinema and the planning process; pre-budget planning and process overview; the Board of Elections Council referral; legislative priorities; the naming policy and follow up on the Council’s Retreat. Councilmember Pope requested that staff contact the Board of Education and note the City’s interest in participating in the planning process for the new Springhill Lake Elementary School. Councilmember Fritz requested updates to the “Ready to be Scheduled” and “For Later Scheduling” lists. Mayor Pro Tem Weaver requested that an Economic Development work session be

scheduled to discuss strategy.

COUNCIL ACTIVITIES:

Events between June 9 and 22, 2026

- 09 June: City of Greenbelt meeting with the County Executive and Staff (Jordan, Pompei, Weaver)
- 09 June: County Executive meeting with Mayors (Jordan)
- 09 June: Greenbelt Middle School Promotion Ceremony (Weaver)
- 11 June: Purple Line Town Hall (Jordan)
- 11 June: Greenbelt Rotary Club (Weaver)
- 12 June: Summer Kick-off Celebration at Springhill Lake Recreation (Jordan, Pompei)
- 12 June: SHL E.S. 5th grade promotion (Pope, Jordan)
- 13 June: Greenbelt Intergenerational Volunteer Exchange Service board meeting (Jordan)
- 14 June: Maryland Municipal League (MML) Board of Directors meeting (Jordan)
- 14 June: 18 June: MML Summer Conference (Fritz, Jordan, Knesel, McKinney, Pompei, Pope, Weaver)
- 15 June: Prince George's County Municipal Association meeting (Fritz, Jordan, Weaver)
- 17 June: Preliminary hearing for FBI case (Jordan)
- 17 June: Transportation Planning Board (Weaver)
- 17 June: Park and Recreation Advisory Board (Weaver)
- 18 June: Greenbelt Advisory Committee for Environmental Sustainability (Weaver)
- 19 June: County Executive Juneteenth event (Jordan)
- 19 June: Viewing for John Henry Jones (Jordan, Knesel, Pompei)
- 20 June: Memorial Service for John Henry Jones (Pompi, Weaver)
- 21 June: Screen of "Forever Free and the Illiteracy Playbook" (Fritz, Jordan, Weaver)

ADJOURNMENT: A motion to adjourn the meeting was made by Councilmember Pompei and seconded by Councilmember Pope. The motion carried 7-0. Mayor Jordan adjourned the regular meeting of June 22, 2026, at 9:27 p.m.

Respectfully submitted,

Shaniya Lashley-Mullen
Deputy City Clerk

"I hereby certify that the above and foregoing is a true and correct report of the regular meeting of the City Council of Greenbelt, Maryland, held June 22, 2026

Emmett V. Jordan
Mayor

WORK SESSION OF THE GREENBELT CITY COUNCIL held on Monday, June 29, 2026.

DISCUSSION: Special Meeting/Closed Session

Mayor Jordan started the meeting at 7:30 p.m. in Council Chambers via Zoom.

In attendance were: Councilmembers Frankie Santos Fritz, Amy E. Knesel, Danielle P. McKinney, Jenni A. Pompei, Silke I. Pope, Kristen L.K. Weaver, and Mayor Emmett V. Jordan.

City Staff: Josué Salmerón, City Manager; Jamarie Spencer, Production Assistant; and Bonita Anderson, City Clerk.

Mayor Jordan opened the meeting with introductions of Council members and announced that County Councilman Tim Adams was unable to attend due to a scheduling conflict.

Greenbelt City Council Work Session

Mayor Jordan explained that work sessions are held on Mondays and Wednesdays to exchange information with stakeholders and gather input, and that votes are not taken during these sessions. The meeting was scheduled to move into executive session after the work session portion.

Informational Items

City Manager Salmerón discussed 4th of July preparations, including modifications due to high temperatures and fire department requirements. Additional staff will be present to manage breaks, and the fire department has mandated closing the lake area 100 feet from the fireworks setup to ensure safety.

He mentioned plans to block access to certain areas around the lake, specifically stopping people from walking around the entire loop and preventing access to the spillway and Bell Point trail, while not blocking access to the peninsula or back trails. Councilmember McKinney inquired about heat relief plans, and Mr. Salmerón confirmed that all facilities would remain open as cooling centers and that emergency plans were in place to open additional facilities if needed.

Mr. Salmerón noted that the event had gained attention from the Washington Post's weekend guide, which recommended it as an alternative to National Mall fireworks shows. He also noted that the pool was closed due to a water tank replacement that prevented operation of the facility and confirmed that the installation was complete and would be operational the next day.

Council discussed the upcoming 4th of July event, during which the Declaration of Independence will be read at 4 pm, with the Mayor Pro Tem coordinating and offering to recruit additional readers, including community members. The Four Cities Coalition meeting previously scheduled for July 9 was rescheduled to August 6 in the Town of Berwyn Heights.

Council discussed organizing a Green Ridge House meet and greet, with a proposal to tie it to one of the residents association's existing events rather than creating a separate event. They specifically considered connecting it to the Crab Fest, though concerns were raised about the July timing conflicting with the summer recess. City Manager Salmerón agreed to have staff check the residents association's calendar for alternative event opportunities that might better suit Council's scheduling needs.

CLOSED SESSION: Ms. Weaver moved that Council move into closed session in the Council Chambers of the Municipal Building, in accordance with General Provisions Article 3-305(b)(1) and (8) of the Annotated Code of Maryland, 1) to discuss the appointment, employment, assignment, promotion, discipline, demotion, compensation, removal, resignation, or performance evaluation of appointees, employees, or officials over whom this public body has jurisdiction; any other personnel matter that affects one or more specific individuals; 2) to consider the acquisition of real property for a public purpose and matters directly related thereto; and 3) to consult with staff, consultants, or other individuals about pending or potential litigation. The purpose of the meeting was 1) to address personnel matters over which this public body has jurisdiction; 2) to discuss real estate; and 3) to consult with staff, consultants, or other individuals about pending or potential litigation.

Ms. Pope seconded.

ROLL CALL:	Councilmember Fritz	- Yes
	Councilmember Knesel	- Yes
	Councilmember McKinney	- Yes
	Councilmember Pompei	- Yes
	Councilmember Pope	- Yes
	Mayor Pro Tem Weaver	- Yes
	Mayor Jordan	- Yes

Ms. Weaver noted that Council would not return to open session.

Council moved into Closed Session at 7:45 p.m.

Respectfully submitted,

Bonita Anderson
City Clerk

SPECIAL MEETING OF THE GREENBELT CITY COUNCIL held Wednesday, July 1, 2026, to discuss Personnel Matters – City Manager’s Evaluation.

Mayor Jordan started the meeting at 7:30 p.m. The meeting was held on the Council Chambers of the Municipal Building, 25 Crescent Road, and virtually via Zoom.

PRESENT WERE: Councilmembers Frankie S. Fritz, Amy E. Knesel (7:31pm), Danielle P. McKinney, Jenni A. Pompei, Silke I. Pope, Mayor Pro Tem Weaver Kristen L.K. Weaver; and Mayor Emmett V. Jordan.

STAFF PRESENT WERE: Shaniya Lashley-Mullen, Deputy City Clerk.

OTHERS PRESENT WERE: Bill Orleans and others.

INFORMATIONAL ITEMS DISCUSSED: Mayor Pro Tem Weaver reminded the Council to submit their RSVPs by the next business day for the Area 400 ceremony that’s scheduled for the following Tuesday.

Ms. Weaver moved that the Council move into a Closed Session in accordance with the General Provisions Article 3-305(b)(1) of the Annotated Code of Public General Laws of Maryland to discuss the appointment, employment, assignment, promotion, discipline demotion, compensation, removal, resignation, or performance evaluation of appointees, employees, or officials over whom it has jurisdiction; or any other personnel matter that affects one or more specific individuals.

The purpose of this meeting is to discuss the City Manager’s evaluation and another matter affecting a specific individual.

Ms. Pope seconded.

ROLL CALL: Councilmember Fritz	-	Yes
Councilmember Knesel	-	Yes
Councilmember McKinney	-	Yes
Councilmember Pompei	-	Yes
Councilmember Pope	-	Yes
Mayor Pro Tem Weaver	-	Yes
Mayor Jordan	-	Yes

The motion passed 7-0.

Ms. Weaver announced that the Council will not return to the open session after the closed session.

Council adjourned the meeting at 7:32 p.m.

Respectfully submitted,

Shaniya Lashley-Mullen
Deputy City Clerk

From: [George, Adedamola O.](#)
To: [Cary Eure](#)
Cc: [Timothy George](#)
Subject: RE: PRIORITY/URGENT - PGC Cooperation Agreement Regarding Community Development Block Grant (CDBG) Urban County Qualification - Federal FY 2027-2029
Date: Monday, June 22, 2026 3:24:25 PM
Attachments: [image001.png](#)
Importance: High

Good Afternoon Cary,

The County is required by HUD to provide your municipality with its options for the next Urban County requalification period. The City of Greenbelt currently participates with the Urban County so if the City intends to continue participating in the Urban County, a formal notification is preferred. You can simply complete the cooperation agreement and certification form and send back via email.

An automatic renewal would occur where no response is received from the City.

Hope this helps. Please feel free to give me a call if you would like to discuss further. Thank you.

Best Regards,



Adedamola "Funmi" George, Esq.
Chief Compliance & Program Manager
Prince George's County
Department of Housing and Community Development (DHCD)
9200 Basil Court, Suite 306
Largo, MD 20774

P: 301-883-5536
C: 240-890-3635
E: aogeorge@co.pg.md.us

From: Cary Eure <ceure@greenbeltmd.gov>
Sent: Wednesday, June 17, 2026 3:22 PM
To: George, Adedamola O. <AOGeorge@co.pg.md.us>
Cc: Timothy George <tgeorge@greenbeltmd.gov>
Subject: FW: PRIORITY/URGENT - PGC Cooperation Agreement Regarding Community Development Block Grant (CDBG) Urban County Qualification - Federal FY 2027-2029
Importance: High

CAUTION: This email originated from an external email domain which carries the additional risk that it may be a phishing email and/or contain malware.

Dear Ms. George:

In response to your email to Mayor Emmet Jordan on June 16, the City of Greenbelt chooses to continue participating in the Prince George's County Community Development Block Grant (CDBG) Urban County Qualification during the Federal FY 2024-2026 qualification period.

We have reviewed Ms. Braveboy's June 15 letter to Mayor Jordan attached to your June 16 email (PGC FY2027-2029 Coop. Agreement -City of Greenbelt). On page 2, item 1, it states:

"If your municipality previously entered into a Cooperation Agreement with the County, the Cooperation Agreement **will automatically be renewed** [emphasis in original] unless your municipality notifies the County in writing, by letter, by **July 8, 2026**, of its intent to terminate the Cooperation Agreement at the end of the current qualification period (June 30,2026).

However, your email below states:

If your municipality chooses to *continue* participating under Prince George's County during the Federal FY 2027-2029 qualification period, formal notification by letter, including two (2) copies each of the executed Cooperation Agreement and Certification form., is due back to the County **no later than Wednesday, July 8, 2026.**

Would you please let me know what the City should submit in order to continue our participation under the County's Urban County Qualification?

Thank you for your assistance. Please let me know if you need anything further from the City.

Sincerely,

Cary

Cary A. Eure
Grants Administrator | Administration
+1 (240) 542-2010 | Fax: +1 (301) 982-2068
ceure@greenbeltmd.gov

City of Greenbelt
25 Crescent Road | Greenbelt, MD 20770
www.greenbeltmd.gov



The City of Greenbelt's Save As You Throw (SAYT) program begins January 1, 2026—buy your MaxTrash Sticker or SAYT bags today and learn more at www.greenbeltmd.gov/SAYT

From: George, Adedamola O. <AOGeorge@co.pg.md.us>

Sent: Tuesday, June 16, 2026 3:38 PM

To: Emmett Jordan <ejordan@greenbeltmd.gov>

Cc: Josue Salmeron <jsalmeron@greenbeltmd.gov>; Timothy George <tgeorge@greenbeltmd.gov>; Bonita Anderson <banderson@greenbeltmd.gov>; Timothy George <tgeorge@greenbeltmd.gov>

Subject: PRIORITY/URGENT - PGC Cooperation Agreement Regarding Community Development Block Grant (CDBG) Urban County Qualification - Federal FY 2027-2029

Importance: High

Dear Mayor Jordan,

Please find attached the Cooperation Agreement package for your Municipality regarding the Prince George's County Community Development Block Grant (CDBG) Urban County Qualification for Federal Fiscal Years (FFY) beginning July 1, 2026 and ending June 30, 2029.

The U.S. Department of Housing and Urban Development (HUD) Notice: CPD-26-08, issued on May 15, 2026, includes the year in which specific urban counties are scheduled to go through the qualification process. Prince George's County is scheduled to requalify its entitlement status as an urban county in order to receive its Community Development Block Grant (CDBG) Program and HOME Investment Partnerships (HOME) Program entitlement grant funds during Federal Fiscal Years (FFY) 2027-2029. It is the County's intent to use the grant funding, in part, to undertake eligible community development and housing activities that will primarily benefit low- to moderate income individuals and families residing in Prince George's County.

Please note the following options:

- If your municipality elects to be identified as a *new* participant under Prince George's County during the Federal FY 2027-2029 qualification period, formal notification by letter, including two (2) copies each of the executed Cooperation Agreement and Certification form., is due back to the County **no later than Wednesday, July 8, 2026.**
- **If your municipality chooses to *continue* participating under Prince George's County during the Federal FY 2027-2029 qualification period, formal notification by letter, including two (2) copies each of the executed Cooperation Agreement and Certification form., is due back to the County no later than Wednesday, July 8, 2026.**
- Conversely, your municipality may elect *not* to participate with the County during the Federal FY 2027-2029 qualification period; however, you must notify the County and the HUD Field Office in writing, by letter **no later than Wednesday, July 8, 2026.**

Please note that failure to provide the required notice electing to participate under the County or to provide notice to HUD and the County *prior* to the specified deadlines stated above will be interpreted by the County and HUD as inclusion and participation in the Urban County.

For your reference and convenience, the attached package includes:

1. Letter to Municipality regarding the Cooperation Agreement and Certification of Cooperation Agreement executed by the Prince George's County, County Executive (PDF)
2. HUD Notice CPD-26-08 (PDF)
3. Cooperation Agreement for Municipality (PDF)
4. County Legal Certification/Opinion Letter (PDF)
5. Certification of Cooperation Agreement for Municipalities (PDF)

Please note that, in accordance with HUD guidelines stated in the HUD Notice CPD-26-08, *any properly executed letter (i.e., in letter format on the appropriate letterhead) may be transmitted as an attachment via email.* Digital signatures are allowed if the digital signature a) indicates that the person completing the digital signature is the *Chief Executive Officer* (or designee) and b) contains a date and time stamp for the signature. However, **DHCD requests that properly executed official copies with wet signatures should also be sent to the following address:**

Jonathan R. Butler, Director

Attention: Adedamola George, Esq., Chief Compliance and Program Manager

Prince George's County

Department of Housing and Community Development

9200 Basil Court, Suite 306

Largo, Maryland 20774

Lastly, DHCD staff may contact your office to ensure that you have received this time-sensitive notice and to ascertain your decision. Thank you for attention to this matter. Please let me know if you have any questions or require additional information.

Best Regards,



Adedamola "Funmi" George, Esq.

Chief Compliance & Program Manager

Prince George's County

Department of Housing and Community Development (DHCD)

9200 Basil Court, Suite 306

Largo, MD 20774

P: 301-883-5536

C: 240-890-3635

E: aogeorge@co.pg.md.us

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the individual or entity to which it is addressed. If you are not the intended recipient of this E-mail, you are hereby notified that any dissemination, distribution, copying, or action taken in relation to the contents of and attachments to this E-mail is strictly prohibited by federal law and may expose you to civil and/or criminal penalties. If you have received this E-mail in error, please notify the sender immediately and permanently delete the original and any copy of this E-mail and any printout.

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COOPERATION AGREEMENT

THIS COOPERATION AGREEMENT (“Agreement”) is entered into by and between the **Town/City of Greenbelt, Maryland** (hereinafter referred to as the **“Municipality”**) and **Prince George’s County, Maryland, a body corporate and politic** (hereinafter referred to as the **“County”**), on behalf of the **Prince George’s County Department of Housing and Community Development** (hereinafter referred to as the **“DHCD”**).

WHEREAS, the Housing and Community Development Act of 1974, as amended, provides entitlement funds for qualified urban counties; and

WHEREAS, the County is required to requalify its entitlement status as an urban county to be eligible to receive funding from the U.S. Department of Housing and Urban Development (“HUD”) to administer its Community Development Block Grant (“CDBG”), HOME Investment Partnerships (“HOME”) and Emergency Solutions Grants (“ESG”) programs during the Federal Fiscal Years (“FYs”) 2024 through 2026 qualification period (“Qualification Period”); and

WHEREAS, the County certifies that it shall continue to follow an approved Housing and Community Development Consolidated Plan as promulgated by HUD pursuant to 24 CFR 570.302 and 24 CFR Part 91 during the Qualification Period; and

WHEREAS, the County is required to enter into Cooperation Agreements with its designated units of general local government (“UGLG”) that desire HUD to include its respective population figures under the County’s urban county status for the purpose of increasing the County’s allocation of entitlement funds during the Qualification Period; and

WHEREAS, the County has identified the Municipality as a UGLG and the Municipality has agreed to allow the County to include its population with that of the County’s unincorporated areas to be considered part of the urban county total population used as a basis for entitlement determinations; and

WHEREAS, the cooperation of the County and the Municipality is essential for the successful planning and implementation of housing assistance and community development activities that shall be included within the County’s Housing and Community Development Annual Action Plan (“Annual Action Plan”); and

WHEREAS, the Municipality understands that the County shall have final responsibility for selecting CDBG, HOME and ESG activities to be assisted with entitlement funds and for filing Annual Action Plans during the Qualification Period with HUD.

NOW, THEREFORE, in consideration of the mutual obligations set forth herein, the parties agree as follows:

1. The County and the Municipality agree to cooperate to undertake or assist in undertaking, community renewal and low-income housing assistance activities. The Municipality further agrees to cooperate in the use of its powers to assist with the County's efforts to carry out essential activities in accordance with County's CDBG and, where applicable HOME and ESG Programs.
2. The County shall have the final responsibility for selecting CDBG and, where applicable, HOME and ESG activities that will be funded from annual CDBG allocations during the Federal FYs 2024 through 2026 ("Qualification Period") and any program income generated from the expenditure of such funds.
3. The County shall be responsible for submitting the County's Consolidated and Annual Action Plans to HUD for approval.
4. To the extent applicable, the County and the Municipality shall take actions necessary to assure compliance with Prince George's County's urban county certification requirements set forth in Section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, including Title VI of the Civil Rights Act of 1964, the Fair Housing Act, Section 109 of Title I of the Housing and Community Development Act of 1974, and other applicable laws.
5. The Municipality shall affirmatively further, to the extent applicable, fair housing actions within its jurisdiction, and not impede the County's actions to comply with its fair housing certification.
6. The Municipality has adopted and shall continue to enforce a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and a policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstrations within the Municipality's jurisdiction.
7. The Municipality must inform the County of any program income generated by and submitted to the Municipality in accordance with its expenditure and/or sub-award of CDBG funds. Any such program income must be paid to the County unless specifically authorized by the County for use in association with the financial requirements of other projects previously approved by the County. Any program income the Municipality is authorized to retain may only be used for eligible activities in accordance with the terms and conditions of the applicable Sub-recipient Agreement and the applicable CDBG laws and regulations.
8. The Municipality shall not sell, trade or otherwise transfer all or any portion of any grant funds to another unit of general local government ("UGLG"), metropolitan city, urban county, Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations. The Municipality further agrees to use grant funds, if any,

for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.

9. The County has the responsibility for monitoring and reporting to HUD on the use of any program income thereby requiring appropriate recordkeeping and reporting as may be needed for this purpose.
10. It is understood that the Municipality pursuant to 24 CFR 570.501(b), is subject to the same requirements applicable to subrecipients. This includes the responsibility for a written agreement (“Sub-recipient Agreement”) as set forth in 24 CFR 570.503, for ensuring that CDBG funds are used in accordance with all program requirements, for determining the adequacy of performance under subrecipient agreements and procurement contracts, and for taking appropriate action when performance problems arise. The use of any designated public agencies, subrecipients, or contractors does not relieve the municipality of this responsibility.
11. The Municipality shall be required to enter into a signed Sub-recipient Agreement with the County before any CDBG funds may be disbursed to the Municipality to undertake approved activities. This Sub-recipient Agreement shall remain in effect during and any time after the Qualification Period during which the Municipality has control over CDBG funds, including program income.
12. In the event of the close out of this Agreement or a change in the status of the Municipality, any program income that is on hand or received subsequent to the close out or change in status shall be paid to the County.
13. For real property acquired or improved in whole or in part using CDBG Funds and within the Municipality’s control, the Municipality shall (A) provide the County with timely notification for any modification or change in the use of the real property from that planned at the time of acquisition or improvement including disposition; (B) reimburse the County in an amount equal to the current fair market value (less any portion thereof attributable to expenditures of non-CDBG funds) of property acquired or improved with CDBG funds that is sold or transferred for use which does not qualify under the CDBG regulations; and (C) treat as program income the revenue generated from the disposition or transfer of property prior to or subsequent to the close out, change of status or termination of this Agreement between the County and the Municipality.
14. By executing this Agreement, the Municipality understands that it may not apply for grants from appropriations under the State CDBG Program for any fiscal year during the Qualification Period in which it is participating in the County’s CDBG program.
15. By executing this Agreement, the Municipality understands that it may not participate in a HOME consortium except through the County, regardless of whether the County receives a HOME formula allocation. The Municipality

further understands that it may receive a formula allocation under the HOME Program, if any, only through the County.

16. By executing this Agreement, the Municipality understands that it may receive a formula allocation under the ESG Program only through the County, regardless of whether the County receives an ESG formula allocation.
17. This Agreement between the County and the Municipality shall automatically be renewed for participation in successive three-year Qualification Periods, unless the County or the Municipality provides written notice before the end of the County's Qualification Period that it elects not to participate in a new three-year Qualification Period. By the date specified in HUD's next CPD Notice for Urban County Qualification, the County will notify the Municipality, in writing, of its right not to participate. A copy of the County's notification shall be sent to the HUD Field Office by the date specified in the CPD Notice for Urban County Qualification.

Failure by either party to adopt any amendment to this Agreement, which must incorporate any changes necessary to meet HUD's current requirements for Cooperation Agreement, for a subsequent three-year Qualification Period and to submit the amendment to HUD as provided in the applicable CPD Notice shall void the Municipality's automatic renewal as a participating UGLG under the County's urban status.

18. This Agreement shall remain in effect until the County's CDBG and where applicable, HOME and ESG entitlement funds and program income received with respect to activities undertaken during the Qualification Period and any successive periods, as amended, are expended and the funded activities are completed. It further understood and agreed that neither the County nor the Municipality may terminate or withdraw from this Agreement while this Agreement remains in effect.
19. The recitals set forth above are herein incorporated as operative provisions of this Agreement.

[SIGNATURES APPEAR ON THE NEXT PAGE.]

IN WITNESS WHEREOF, the parties' authorized representatives signed and delivered this Cooperation Agreement on the dates set forth below.

ATTEST:

FOR: City of Greenbelt, Maryland

(Signature of Witness)

By: _____
(Signature of Authorized Official)

City Manager

(Title)

(Date)

FOR: Prince George's County, Maryland

By: _____
Angie Rodgers
Deputy Chief Administrative Officer
for Economic Development

(Date)

Reviewed and Approval Recommended

Aspasia Xypolia, Director
Department of Housing & Community Development

LEGAL CERTIFICATION

The undersigned attorney for Prince George's County, Maryland ("County") certifies that the terms and provisions set forth in this Cooperation Agreement ("Agreement") are fully authorized and/or not otherwise prohibited under existing State and local laws and that this Agreement provides full legal authority for the County to undertake or assist in the undertaking essential community development and housing assistance activities that may include, but are not limited to, urban renewal and public assisted housing in cooperation with designated units of local government ("UGLG").

Office of Law

CERTIFICATION OF COOPERATION AGREEMENT

The attached Cooperation Agreement between **Prince George's County, Maryland, a**

body corporate and politic, and the City of Greenbelt, Maryland was duly
(Town/City) *(Municipality Name)*

considered and approved by majority vote of the City Council at an official
(Name of Municipal Governing Body)

meeting held on this ____ day of _____, 2026 and the City Manager
(Mayor/Authorized Officer)

was duly authorized to execute said agreement on behalf of the municipality.

For: City of Greenbelt, Maryland
(Town/City) *(Municipality Name)*

ATTEST: _____
(Clerk/Authorized Official)(Seal)

Date: _____, 2026



**INTERDEPARTMENTAL MEMO
GREENBELT POLICE
DEPARTMENT**

550 Crescent Road
Greenbelt Maryland 20770
(301) 474-7200

To: Josué Salmerón, City Manager

From: Lieutenant Michael Apgar

VIA: Deputy Chief Timothy White and Chief Richard Bowers

Date: 7/8/26

Re: Axon Interview Room Contract Renewal

The police department utilizes Axon Enterprise, Inc. for both purchase and service of our Interview Room recording equipment and has just completed a five-year service contract with Axon Enterprise, Inc. for the use of the existing equipment and services. Staff is recommending the renewal of the contract with Axon Enterprise Inc. for the Interview Room software and service, which includes equipment and technology upgrades that will continue to integrate with our current Axon digital evidence system. The contract is broken down into annual payments, which are budgeted items in our annual operations budget.

This memo is a recommendation for Council to authorize the City Manager to execute the Police Department's five-year (60-month) service contract renewal with Axon Enterprise Inc. of Scottsdale, AZ, in the amount of \$55,280.31, with the FY27 payment being \$9,681.27, which is budgeted for in our FY27 operating budget.



Q-817813-46182MD

Issued: 06/09/2026

Quote Expiration: 09/30/2026

Estimated Contract Start Date: 11/01/2026

Account Number: 108106

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Greenbelt Police Dept. - MD 550 Crescent Rd Greenbelt, MD 20770-1600 USA	Greenbelt Police Dept. - MD 550 Crescent Rd Greenbelt MD 20770-1600 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Matt Dearing Phone: Email: mdearing@axon.com Fax:	Michael Apgar Phone: 2405422115 Email: mapgar@greenbeltmd.gov Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$55,280.31
ESTIMATED TOTAL W/ TAX	\$55,280.31

Discount Summary

Average Savings Per Year	\$1,586.54
TOTAL SAVINGS	\$7,932.69

Payment Summary

Date	Subtotal	Tax	Total
Oct 2026	\$9,681.27	\$0.00	\$9,681.27
Oct 2027	\$11,399.76	\$0.00	\$11,399.76
Oct 2028	\$11,399.76	\$0.00	\$11,399.76
Oct 2029	\$11,399.76	\$0.00	\$11,399.76
Oct 2030	\$11,399.76	\$0.00	\$11,399.76
Total	\$55,280.31	\$0.00	\$55,280.31

Quote Unbundled Price:	\$63,213.20
Quote List Price:	\$61,683.20
Quote Subtotal:	\$55,280.31

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1			\$1.00	(\$1,398.89)	(\$1,398.89)	\$0.00	(\$1,398.89)
100552	TRANSFER BALANCE - GOODS	1			\$1.00	(\$319.60)	(\$319.60)	\$0.00	(\$319.60)
IR2CA	Interview Room 2 Camera Standard	2	60	\$526.76	\$514.01	\$474.99	\$56,998.80	\$0.00	\$56,998.80
Total							\$55,280.31	\$0.00	\$55,280.31

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Interview Room 2 Camera Standard	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	4	1	10/01/2026
Interview Room 2 Camera Standard	50294	AXON INTERVIEW - SERVER - LITE	2	1	10/01/2026
Interview Room 2 Camera Standard	50298	AXON INTERVIEW - CAMERA - OVERT DOME	4	1	10/01/2026

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Interview Room 2 Camera Standard	50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL- PC	2	11/01/2026	10/31/2031
Interview Room 2 Camera Standard	50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	2	11/01/2026	10/31/2031
Interview Room 2 Camera Standard	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	11/01/2026	10/31/2031
Interview Room 2 Camera Standard	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	11/01/2026	10/31/2031
Interview Room 2 Camera Standard	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	4	11/01/2026	10/31/2031
Interview Room 2 Camera Standard	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	1	11/01/2026	10/31/2031

Services

Bundle	Item	Description	QTY
Interview Room 2 Camera Standard	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	2

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Interview Room 2 Camera Standard	101648	AXON INTERVIEW - EXT WARRANTY - 5 YEARS	2		

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	550 Crescent Rd	Greenbelt	MD	20770-1600	USA

Payment Details

Oct 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	IR2CA	Interview Room 2 Camera Standard	2	\$11,399.76	\$0.00	\$11,399.76
Transfer Value	100552	TRANSFER BALANCE - GOODS	1	(\$319.60)	\$0.00	(\$319.60)
Transfer Value	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	(\$1,398.89)	\$0.00	(\$1,398.89)
Total				\$9,681.27	\$0.00	\$9,681.27

Oct 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	IR2CA	Interview Room 2 Camera Standard	2	\$11,399.76	\$0.00	\$11,399.76
Total				\$11,399.76	\$0.00	\$11,399.76

Oct 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	IR2CA	Interview Room 2 Camera Standard	2	\$11,399.76	\$0.00	\$11,399.76
Total				\$11,399.76	\$0.00	\$11,399.76

Oct 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	IR2CA	Interview Room 2 Camera Standard	2	\$11,399.76	\$0.00	\$11,399.76
Total				\$11,399.76	\$0.00	\$11,399.76

Oct 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	IR2CA	Interview Room 2 Camera Standard	2	\$11,399.76	\$0.00	\$11,399.76
Total				\$11,399.76	\$0.00	\$11,399.76

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):
Q-332707, Q-423218, Q-446525, Q-499508, Q-729622,

Agency is terminating those contracts effective 11/1/2026. Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Transfer Balance of -\$1,718.49

100% discounted body-worn camera and docking station hardware contained in this quote reflects a TAP replacement for hardware purchased under existing quotes aforementioned above. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Any credits contained in this quote are contingent upon payment in full of the following amounts:

Pending Billing - Q-332707 - 9/1/2025 - \$0.00

Pending Billing - Q-446525 - 12/29/2022 - \$1,000.00

Pending Billing - Q-446525 - 1/1/2023 - \$1,000.00

Pending Billing - Q-446525 - 1/1/2024 - \$1,000.00

Pending Billing - Q-446525 - 1/1/2025 - \$1,000.00

Pending Billing - Q-446525 - 1/1/2026 - \$1,000.00

Outstanding Invoice - INUS410248 - 1/1/2026 - \$9,163.60

Shipment Timing Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Refresh Shipment Timing Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Rewrite Estimates Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signature

Date Signed

6/9/2026





**INTERDEPARTMENTAL MEMO
GREENBELT POLICE
DEPARTMENT**

550 Crescent Road
Greenbelt Maryland 20770
(301) 474-7200

To: Josué Salmerón, City Manager

From: Lieutenant Michael Apgar

VIA: Deputy Chief Timothy White and Chief Richard Bowers

Date: 7/7/26

Re: Annual Axon Fleet 3 Contract Payment (Year 4)

The Police Department entered into a five-year contract with Axon Enterprise, Inc of Scottsdale, AZ, in 2022 for its Fleet 3 in-car cameras. Axon has proven to be a reliable solution for our body-worn camera program, digital evidence management, and less-than-lethal weapons, in addition to the Fleet 3 in-car cameras.

Through this contract extension, the department will be able to maintain our successful in-car camera program, which includes all hardware, licensing, data storage and related equipment. The contract warranties all of the equipment and technology, and addition to current features, the department will have access to new features that will allow for enhanced efficiency and transparency.

The total price for Year 4 of the contract is \$54,180.

Staff recommends that the City Council authorize the City Manager to execute the payment of the Year 4 contract amount of \$54,180, which has been allocated in the approved FY27 budget.



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-370029-44727.591RE

Issued: 06/15/2022



Quote Expiration: 06/24/2022

EST Contract Start Date: 07/01/2023

Account Number: 108106

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
550 Crescent Rd 550 Crescent Rd Greenbelt, MD 20770-1600 USA	Greenbelt Police Dept. - MD 550 Crescent Rd Greenbelt, MD 20770-1600 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Raleigh Edwards Phone: Email: redwards@axon.com Fax:	Tim White Phone: (240) 542-2124 Email: twwhite@greenbeltmd.gov Fax:

Program Length	60 Months
TOTAL COST	\$270,900.00
ESTIMATED TOTAL W/ TAX	\$270,900.00

Bundle Savings	\$61,141.24
Additional Savings	\$0.20
TOTAL SAVINGS	\$61,141.44

PAYMENT PLAN		
PLAN NAME	INVOICE DATE	AMOUNT DUE
Year 1	Jul, 2022	\$54,180.00
Year 2	Jun, 2024	\$54,180.00
Year 3	Jun, 2025	\$54,180.00
Year 4	Jun, 2026	\$54,180.00
Year 5	Jun, 2027	\$54,180.00

BILLED ON FULFILLMENT

PLAN NAME	INVOICE DATE	AMOUNT DUE
None	As Fulfilled	\$0.00

Quote Details

Bundle: Fleet 3 Basic Quantity: 35 Start: 7/1/2023 End: 6/30/2028 Total: 270900 USD						
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Bundle Scaler	999999	BUNDLE SCALER	1	\$0.00	\$0.00	\$0.00
Storage	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	70	\$17.00	\$13.87	\$58,252.60
E.com License	80400	FLEET, VEHICLE LICENSE	35	\$20.00	\$16.32	\$34,266.05
Camera Kit & Warranty	72036	FLEET 3 STANDARD 2 CAMERA KIT	35	\$2,405.00	\$1,962.15	\$68,675.25
SIM	72034	FLEET SIM INSERTION, VZW	35	\$15.00	\$12.24	\$428.40
Router	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	35	\$1,509.00	\$1,231.14	\$43,089.90
Router Antenna	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	35	\$249.00	\$203.15	\$7,110.25
Vehicle Installation	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	35	\$1,200.00	\$979.03	\$34,266.05
Axon Signal Unit	70112	AXON SIGNAL UNIT	35	\$279.00	\$227.63	\$7,967.05
Spare Camera Kit & Warranty	72036	FLEET 3 STANDARD 2 CAMERA KIT	1	\$2,405.00	\$1,961.95	\$1,961.95
Other	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	35	\$8.96	\$7.31	\$12,537.00
Other	80379	EXT WARRANTY, AXON SIGNAL UNIT	35	\$1.16	\$0.95	\$1,987.30
Other	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	1	\$8.96	\$7.31	\$358.20

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Richard Bowers

6-17-22

Signature

Date Signed

6/15/2022

FLEET STATEMENT OF WORK BETWEEN AXON ENTERPRISE AND AGENCY

Introduction

This Statement of Work ("SOW") has been made and entered into by and between Axon Enterprise, Inc. ("AXON"), and Greenbelt Police Dept. - MD the ("AGENCY") for the purchase of the Axon Fleet in-car video solution ("FLEET") and its supporting information, services and training. (AXON Technical Project Manager/The AXON installer)

Purpose and Intent

AGENCY states, and AXON understands and agrees, that Agency's purpose and intent for entering into this SOW is for the AGENCY to obtain from AXON deliverables, which used solely in conjunction with AGENCY's existing systems and equipment, which AGENCY specifically agrees to purchase or provide pursuant to the terms of this SOW.

This SOW contains the entire agreement between the parties. There are no promises, agreements, conditions, inducements, warranties or understandings, written or oral, expressed or implied, between the parties, other than as set forth or referenced in the SOW.

Acceptance

Upon completion of the services outlined in this SOW, AGENCY will be provided a professional services acceptance form ("Acceptance Form"). AGENCY will sign the Acceptance Form acknowledging that services have been completed in substantial conformance with this SOW and the Agreement. If AGENCY reasonably believes AXON did not complete the professional services in conformance with this SOW, AGENCY must notify AXON in writing of the specific reasons within seven (7) calendar days from delivery of the Acceptance Form. AXON will remedy the issues to conform with this SOW and re-present the Acceptance Form for signature. If AXON does not receive the signed Acceptance Form or written notification of the reasons for rejection within 7 calendar days of the delivery of the Acceptance Form, AGENCY will be deemed to have accepted the services in accordance to this SOW.

Force Majeure

Neither party hereto shall be liable for delays or failure to perform with respect to this SOW due to causes beyond the party's reasonable control and not avoidable by diligence.

Schedule Change

Each party shall notify the other as soon as possible regarding any changes to agreed upon dates and times of Axon Fleet in-car Solution installation-to be performed pursuant of this Statement of Work.

Axon Fleet Deliverables

Typically, within (30) days of receiving this fully executed SOW, an AXON Technical Project Manager will deliver to AGENCY's primary point of contact via electronic media, controlled documentation, guides, instructions and videos followed by available dates for the initial project review and customer readiness validation. Unless otherwise agreed upon by AXON, AGENCY may print and reproduce said documents for use by its employees only.

Security Clearance and Access

Upon AGENCY's request, AXON will provide the AGENCY a list of AXON employees, agents, installers or representatives which require access to the AGENCY's facilities in order to perform Work pursuant of this Statement of Work. AXON will ensure that each employee, agent or representative has been informed or and consented to a criminal background investigation by AGENCY for the purposes of being allowed access to AGENCY's facilities. AGENCY is responsible for providing AXON with all required instructions and documentation accompanying the security background check's requirements.

Training

AXON will provide training applicable to Axon Evidence, Cradlepoint NetCloud Manager and Axon Fleet application in a train-the-trainer style method unless otherwise agreed upon between the AGENCY and AXON.

Local Computer

AGENCY is responsible for providing a mobile data computer (MDC) with the same software, hardware, and configuration that AGENCY personnel will use with the AXON system being installed. AGENCY is responsible for making certain that any and all security settings (port openings, firewall settings, antivirus software, virtual private network, routing, etc.) are made prior to the installation, configuration and testing of the aforementioned deliverables.

Network

AGENCY is responsible for making certain that any and all network(s) route traffic to appropriate endpoints and AXON is not liable for network breach, data interception, or loss of data due to misconfigured firewall settings or virus infection, except to the extent that such virus or infection is caused, in whole or in part, by defects in the deliverables.

Cradlepoint Router

When applicable, AGENCY must provide AXON Installers with temporary administrative access to Cradlepoint's [NetCloud Manager](#) to the extent necessary to perform Work pursuant of this Statement of Work.

Evidence.com

AGENCY must provide AXON Installers with temporary administrative access to Axon Evidence.com to the extent necessary to perform Work pursuant of this SOW.

Wireless Upload System

If purchased by the AGENCY, on such dates and times mutually agreed upon by the parties, AXON will install and configure into AGENCY's existing network a wireless network infrastructure as identified in the AGENCY's binding quote based on conditions of the sale.

VEHICLE INSTALLATION

Preparedness

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer less weapons and items of evidence. Vehicle(s) will be deemed 'out of service' to the extent necessary to perform Work pursuant of this SOW.

Existing Mobile Video Camera System Removal

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer which will remove from said vehicles all components of the existing mobile video camera system unless otherwise agreed upon by the AGENCY.

Major components will be salvaged by the AXON Installer for auction by the AGENCY. Wires and cables are not considered expendable and will not be salvaged. Salvaged components will be placed in a designated area by the AGENCY within close proximity of the vehicle in an accessible work space.

Prior to removing the existing mobile video camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's systems' operation to identify and operate, documenting any existing component or system failures and in detail, identify which components of the existing mobile video camera system will be removed by the AXON Installer.

In-Car Hardware/Software Delivery and Installation

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer, who will install and configure in each vehicle in accordance with the specifications detailed in the system's installation manual and its relevant addendum(s). Applicable in-car hardware will be installed and configured as defined and validated by the AGENCY during the pre-deployment discovery process.

If a specified vehicle is unavailable on the date and time agreed upon by the parties, AGENCY will provide a similar vehicle for the installation process. Delays due to a vehicle, or substitute vehicle, not being available at agreed upon dates and times may result in additional fees to the AGENCY. If the AXON Installer determines that a vehicle is not properly prepared for installation ("Not Fleet Ready"), such as a battery not being properly charged or properly up-fit for in-service, field operations, the issue shall be reported immediately to the AGENCY for resolution and a date and time for the future installation shall be agreed upon by the parties.

Upon completion of installation and configuration, AXON will systematically test all installed and configured in-car hardware and software to ensure that ALL functions of the hardware and software are fully operational and that any deficiencies are corrected unless otherwise agreed upon by the AGENCY, installation, configuration, test and the correct of any deficiencies will be completed in each vehicle accepted for installation.

Prior to installing the Axon Fleet camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's existing systems' operation to identify, document any existing component or vehicle systems' failures. Prior to any vehicle up-fitting the AXON Installer will introduce the system's components, basic functions, integrations and systems overview along with reference to AXON approved, AGENCY manuals, guides, portals and videos. It is both the responsibility of the AGENCY and the AXON Installer to agree on placement of each components, the antenna(s), integration recording trigger sources and customer preferred power, ground and ignition sources prior to permanent or temporary installation of an Axon Fleet camera solution in each vehicle type. Agreed placement will be documented by the AXON Installer.

AXON welcomes up to 5 persons per system operation training session per day, and unless otherwise agreed upon by the AGENCY, the first vehicle will be used for an installation training demonstration. The second vehicle will be used for an assisted installation training demonstration. The installation training session is customary to any AXON Fleet installation service regardless of who performs the continued Axon Fleet system installations.

The customary training session does not 'certify' a non-AXON Installer, customer-employed Installer or customer 3rd party Installer, since the AXON Fleet products does not offer an Installer certification program. Any work performed by non-AXON Installer, customer-employed Installer or customer 3rd party Installer is not warranted by AXON, and AXON is not liable for any damage to the vehicle and its existing systems and AXON Fleet hardware.



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-800-978-2737
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

BILL TO

Greenbelt Police Dept. - MD
550 Crescent Rd
Greenbelt, MD 20770-1600
USA

Invoice

Invoice ID INUS450178
Invoice Account 108106
Date 01-Jun-26
Payment Term Net 30 days
PO/DO #
Quote # Q-370029,
Sales Order #
Terms of Delivery FCA
Customer Reference Q-370029,

SHIP TO

Greenbelt Police Dept. - MD
550 Crescent Rd
Greenbelt, MD 20770-1600
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
1	1	72034	AXON FLEET 3 - SIM INSERTION - VZW Tax Date: 06/01/2026 Shipment Date: 05/09/2023	35.00	12.24	428.40	20.000000%	85.68
2	1	11634	CRADLEPOINT IBR900- 1200M-B-NPS+5YR NETCLOUD Tax Date: 06/01/2026 Shipment Date: 05/09/2023	35.00	1,231.14	43,089.90	20.000000%	8,617.98
3	1	70112	AXON SIGNAL - VEHICLE Tax Date: 06/01/2026 Shipment Date: 05/31/2023	35.00	227.63	7,967.05	20.000000%	1,593.41
4	1	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT Tax Date: 06/01/2026 Shipment Date: 05/31/2023	35.00	56.78	1,987.30	20.000000%	397.46

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS450178	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS450178	Reference No INUS450178	Tempe, AZ 85283
					Reference No INUS450178
Credit/Debit Card (MyAxon)				Have Questions?	
 If you have a MyAxon account and would like to pay via credit/debit card, use the QR code or visit https://my.axon.com/pay-invoice. Credit/Debit card payments are limited to invoice balances of \$100,000 USD or less.				If you have any questions call 1-800-978-2737 or email arinquiries@axon.com .	

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Note: Customers who receive mailed invoices may not currently have access to MyAxon, or to the specific order that payment is due for. Users need elevated permissions to view/pay invoices for orders that were placed by other users

Invoice

Customer Account Greenbelt Police Dept. - MD
 Invoice Account 108106
 Quote # Q-370029,

Invoice ID INUS450178
 Date 01-Jun-26
 Page 2 of 5

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
5	1	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE Tax Date: 06/01/2026 Shipment Date:	35.00	979.03	34,266.05	20.000000%	6,853.21
6	1	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED Tax Date: 06/01/2026 Shipment Date:	35.00	979.03	34,266.05	20.000000%	6,853.21
7	1	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED Tax Date: 06/01/2026 Shipment Date:	70.00	832.18	58,252.60	20.000000%	11,650.52
8	1	72036	FLEET 3 STANDARD 2 CAMERA KIT Tax Date: 06/01/2026 Shipment Date: 05/31/2023	35.00	1,962.15	68,675.25	20.000000%	13,735.05
9	1	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT Tax Date: 06/01/2026 Shipment Date: 05/31/2023	35.00	358.20	12,537.00	20.000000%	2,507.40
10	1	71200	FLEET ANT, AIRGAIN, 5- IN-1, 2LTE, 2WIFI, 1GNSS, BL Tax Date: 06/01/2026 Shipment Date: 05/30/2023	35.00	203.15	7,110.25	20.000000%	1,422.05
11	1	72036	FLEET 3 STANDARD 2 CAMERA KIT Tax Date: 06/01/2026 Shipment Date: 05/31/2023	1.00	1,961.95	1,961.95	20.000000%	392.39
12	1	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT Tax Date: 06/01/2026 Shipment Date: 05/31/2023	1.00	358.20	358.20	20.000000%	71.64

Invoice

Customer Account Greenbelt Police Dept. - MD
Invoice Account 108106
Quote # Q-370029,

Invoice ID INUS450178
Date 01-Jun-26
Page 3 of 5

Sales Amount	54,180.00
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	54,180.00
Credit Amount(s) Applied	0.00
Amount Received	0.00
BALANCE DUE	USD 54,180.00

Payment Due 01-Jul-26

Invoice

Customer Account Greenbelt Police Dept. - MD
Invoice Account 108106
Quote # Q-370029,

Invoice ID INUS450178
Date 01-Jun-26
Page 4 of 5

***Tax Note**

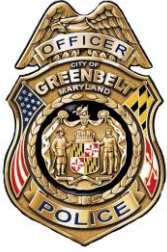
Invoice

Customer Account Greenbelt Police Dept. - MD
Invoice Account 108106
Quote # Q-370029,

Invoice ID INUS450178
Date 01-Jun-26
Page 5 of 5

Ship-to-address Legend*

1 Greenbelt Police Dept. - MD
550 Crescent Rd Greenbelt, MD 20770-1600 USA



**GREENBELT POLICE
DEPARTMENT**

550 Crescent Road
Greenbelt Maryland 20770
(301) 474-7200

To: Josué Salmerón, City Manager

From: Lieutenant Michael Apgar

VIA: Deputy Chief Timothy White and Chief Richard Bowers

Date: July 7, 2026

Re: Purchase of Three (3) Police Vehicles

Staff have identified Howard County contract #4400004544. The price for one Ford Police Interceptor Hybrid SUV is \$47,994. See attached pricing from Apple Ford in Columbia MD.

The total purchase price for all three vehicles is \$143,982.

Staff has also identified Frontline Mobile Tech as the department's upfitter and supplier for the emergency equipment installed in its police fleet. The cost to upfit all three vehicles is \$69,762. See attached pricing from Frontline Mobile Tech.

This memo is a recommendation for Council to authorize the City Manager to execute the purchase of three Ford Police Interceptor Hybrid SUV's under Howard County contract #4400004544 from Apple Ford for \$143,982, and vehicle upfit for all three vehicles by Frontline Mobile Tech for \$69,762, for a total of \$213,744.



10555 Guilford Rd Suite 119 - 121
Jessup, MD 20794

We have prepared a quote for you

UPFIT_MARKED_PIU_2026QTY1

Quote # 006252 v1

Prepared for:
Greenbelt Police Dept

Prepared by:
Mike Cassagne

Lighting - Sirens

Description		Price	Qty	Ext. Price
SIREN AND SPEAKER SOLUTION				
ENGSA5101	bluePRINTÂ® 500 Series Remote Amplifier with Link, 10-16v, 100 Watt single-tone	\$701.00	1	\$701.00
ENGCP18003	Push Button Control Panel with Microphone, compatible with bluePRINTÂ® Control Systems (Remote)	\$198.00	1	\$198.00
ENGLNVH018	Vehicle Harness for bluePRINTÂ® 500 with Link with 25' data cable for Ford Police Interceptor / Explorer 2025-2026, F-150 2024-2026, F-250-550 2024-2026, Expedition 2024-2026, Transit 2026, Maverick 2025-2026, Lightning 2025, Mach E 2025-2026, Mustang 202	\$194.00	1	\$194.00
ENGSYM01	Sync Module	\$257.00	1	\$257.00
ETSS100J	100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt	\$199.00	1	\$199.00
ETSSVBK01	100N/100J/100U Series Speaker Bracket (no drill) for Ford PI Utility 2020 – 2026. The vehicle can hold up to two kits (sold individually), Bumper Mount Center	\$32.00	1	\$32.00
ENGND04102	bluePRINTÂ® Remote Node with Magnetic ID	\$190.00	1	\$190.00
ENGHNK06	10 foot harness - second gen node	\$87.00	1	\$87.00
LOW FREQUENCY SIRENS				
ETSKLF101	LF Aftershock Siren System, includes: 100 Watt Speaker, 200 Watt Amplifier and Universal Bracket	\$499.00	1	\$499.00
ETSSLFVBK09	Aftershock Speaker Bracket (no drill) for Ford Utility 2020 - 2026, Frame Mount Driver Side	\$32.00	1	\$32.00
LIGHTBAR				
EMPLB	MPOWER LED LIGHT BAR, 55" Dual RW BW Front, RA BA Config in Rear - EMPLB01KE9-4Q4 QSF153753	\$2,913.00	1	\$2,913.00
GRILLE LIGHTS				
EMPS100LL-8	SO - 3" mpower Stud Mount 12 LED RBW - 8" harness - QSF153753	\$140.00	2	\$280.00
PMPSABK002	Grille Mount Bracket 2 Mod Kit for installation on Ford Explorer 2020-2022, Ford Police Interceptor Utility 2020-2026 for use with 3" and 4" Stud Mount, allows the lights to be attached to the front grille, no need to drill holes	\$62.00	1	\$62.00

Lighting - Sirens

Description		Price	Qty	Ext. Price
EMPS2006T-8	SOS - 4" mpower Stud Mount 18 LED - RBW - 8' HARNESS - QSF153753	\$154.00	2	\$308.00
UNDER MIRROR LIGHTS				
ENT3B3RBW	Intersector Surface Mount Light, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White	\$181.00	2	\$362.00
PMP2BKUMB8-D	Under Mirror Mount Bracket Kit (each) for installation on Ford PI Utility 2025 for use with mpower® 3" and 4" Stud and Intersector Surface Mount, Driver Side	\$25.00	1	\$25.00
PMP2BKUMB8-P	Under Mirror Mount Bracket Kit (each) for installation on Ford PI Utility 2025 for use with mpower® 3" and 4" Stud and Intersector Surface Mount, Passenger Side	\$25.00	1	\$25.00
SIDE 1/4 CARGO WINDOWS				
FLM4HDST8-RBW	mpower® HD 4" Light with Stud Mount 18 LED 9-32 Volt SAE with 8' Pigtail Clear Housing/Lens RED/BLU/WHT EMPS4009A -8 - QSF136460	\$154.00	2	\$308.00
PMP2WSSSB	Window Shroud Kit for 4" Light w/ Stud Mount - Black	\$13.00	2	\$26.00
REAR DECK FULL BAR				
ENFWB	NFORCE INTERIOR LIGHT BAR - Ford Explorer/PI Utility (2026) Solid Rear RA BA ENFWB01P3BConfiguration - QSF153753	\$889.00	1	\$889.00
TAILLIGHT FLASHER				
ETFBSSN-P	Flashback Alternating Taillight Flasher, Solid State - 2.4 f.p.s.	\$54.00	1	\$54.00
FRONT HEADLIGHT HIDEAWAY LIGHTING IN OEM PRECUTOUTS				
ELUC3H025E	Universal UnderCover Screw-In LED Insert Single Light Kit, 9-32 Vdc w/ 25'™ 5-wire harness: includes insert, Lens #1 (Extreme Angle) & Inline Flasher - Dual Color Blue/White	\$131.00	1	\$131.00
ELUC3H010D	Universal UnderCover Screw-In LED Insert Single Light Kit, 9-32 Vdc w/ 10' 5-wire harness: includes insert, Lens #1 (Extreme Angle) & Inline Flasher - Dual Color Red/White	\$85.00	1	\$85.00
PLUCTCL1	Replacement Collar Kit, includes 1 Collar, 2 Gaskets & Screws for the Twist-In UnderCover	\$4.00	2	\$8.00
LIFTGATE LIGHTS				

Lighting - Sirens

Description	Price	Qty	Ext. Price
FLM3SM8-J mpowerÂ® Fascia 3" Light with Screw Mount 8 LED 9-32 Volt SAE with 8' Pigtail Black Housing with Clear Lens RED/BLU EMPS103EX-J - QSF136460	\$128.00	2	\$256.00
LICENSE PLATE LIGHTS - VERTICAL MOUNTED			
FLM4QM8-RBW mpowerÂ® Fascia 4" Light with Quick Mount 18 LED 9-32 Volt SAE with 8' Pigtail Black Housing with Clear Lens RED/BLU/WHIT EMPS2009C-8 - QSF136460	\$154.00	2	\$308.00
LIFT GATE STEADY RED/WHITE RECESSED LIGHTS			
EXFS10002-D XF Flush Mount Light, 10-30 Volts, 9.8" Cable, SAE J595 Class 1, CISPR 25, CA Title 13, ECE R65 & R10 - Dual Color Red/White	\$66.00	2	\$132.00
Subtotal:			\$8,561.00

Console - Dock Mount

Description	Price	Qty	Ext. Price
DOCKING STATION WITH POWER SUPPLY			
GJ-55TLVDL0L Panasonic Trimline Lite Docking Station - for Notebook - 2 x USB Ports - 2 x USB 3.0 - VGA - TAA Compliant Gamber Johnson part# 7300-0595-04	\$1,189.00	1	\$1,189.00
VSX CONSOLE PKG BY HAVIS			
PKG-VSX-1800 Package - 2020-2025 Ford Interceptor Utility VSX Console For Laptop Docking Stations	\$1,156.00	1	\$1,156.00
C-EB40-SO5-1P 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Soundoff Signal 500 Series	\$0.00	1	\$0.00
C-EB25-XTL-1P 1-Piece Equipment Mounting Bracket, 2.5" Mounting Space, Fits Motorola XTL2500, XTL5000-05, APX-7500,	\$0.00	1	\$0.00
 C-FP-05 1/2" Filler Plate	\$0.00	1	\$0.00
MAG_MIC_FL M Magnetic Mic Single Pack	\$31.00	2	\$62.00
Subtotal:			\$2,407.00

Antennas - Radios

Description	Price	Qty	Ext. Price
SH-IN2440 LOW PROFILE SHARKFIN, 5 IN 1 ANTENNA: MIMO 2G/3G/4G LTE, MIMO 2.4/5GHZ WI-FI, GP	\$280.00	1	\$280.00
Customer provided equipment:			
Radio equipment			
Axon Fleet 3 System			
Will need Cradlepoint for unit.			
Subtotal:			\$280.00

REAR CARGO BARRIER

Description	Price	Qty	Ext. Price
PK0316ITU252 Cargo Area Rear Partition#12VS Stationary WindowCoated ND Polycarbonate*FOR USE WITH: -2nd Row Seat	\$543.00	1	\$543.00
Subtotal:			\$543.00

REAR CARGO VAULT & TOUGHBOOK & WARRANTY

Description	Price	Qty	Ext. Price
REAR CARGO VAULT DRAWER			
TK0241ITU20 CARGO BOXDSC- Drawer, Sliding With Combination LockBSN - Base Sliding With No Lock	\$1,551.00	1	\$1,551.00
TPA9289 Cargo Radio TrayWith No lock TRN	\$307.00	1	\$307.00
TOUGHBOOK FZ-55 & WARRANTY			
FZ-55JZ-1CBM Panasonic TOUGHBOOK FZ-55 14" Touchscreen Semi-rugged Notebook - Full HD - Intel Core i5 13th Gen i5-1345U - 16 GB - 512 GB SSD - Intel Chip - 1920 x 1080 - Windows 11 Pro - Intel UHD Graphics - In-plane Switching (IPS) Technology - Front Cam	\$3,442.00	1	\$3,442.00
FZ-SVCTCR2Y TOUGHBOOK FZ-55 14" Touchscreen Semi-rugged Notebook - Full HD - Intel Core i5 13th Gen i5-1345U - 16 GB - 512 GB SSD - Intel Chip - 1920 x 1080 - Windows 11 Pro - Intel UHD Graphics - In-plane Switching (IPS) Technology - Front Cam	\$413.00	1	\$413.00
Subtotal:			\$5,713.00



Installation

Description		Price	Qty	Ext. Price
Vehicle-Upfit-Marked	Complete Upfit - Marked Patrol Car - Labor Only CUSTOMER PROVIDED EQUIPMENT: NEW RADIO EQUIPMENT FLEET 3 CAMERA EQUIPMENT WITH CRADLEPOINT.	\$4,400.00	1	\$4,400.00
VEHICLE-UPFIT-SUPPLIES	Misc. Material to include connectors, wire, and hardware, fuse block, relays, and all needed install supplies	\$365.00	1	\$365.00
Subtotal:				\$4,765.00

Shipping - Delivery

Description		Price	Qty	Ext. Price
Shipping	Shipping - one time flat rate for all parts PER VEHICLE Shipping	\$985.00	1	\$985.00
Subtotal:				\$985.00



UPFIT_MARKED_PIU_2026QTY1



Prepared by:

Frontline Mobile Tech

Mike Cassagne
240-280-8964
Fax 2403604538
mcassagne@frontlinemobiletech.com

Prepared for:

Greenbelt Police Dept

550 Crescent Rd
Greenbelt, MD 20770
Mike Apgar
(240) 542-2115
mapgar@greenbeltmd.gov

Quote Information:

Quote #: 006252

Version: 1
Delivery Date: 06/16/2026
Expiration Date: 07/02/2026

Quote Summary

Description	Amount
Lighting - Sirens	\$8,561.00
Console - Dock Mount	\$2,407.00
Antennas - Radios	\$280.00
REAR CARGO BARRIER	\$543.00
REAR CARGO VAULT & TOUGHBOOK & WARRANTY	\$5,713.00
Installation	\$4,765.00
Subtotal:	\$22,269.00
Shipping:	\$985.00
Total:	\$23,254.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Frontline Mobile Tech

Greenbelt Police Dept

Signature: _____

Name: Mike Cassagne

Title: Sales Manager

Date: 06/16/2026

Signature: _____

Name: Mike Apgar

Date: _____



Fleet/Government Sales

8800 Stanford Blvd. Columbia, MD 21045

City of Greenbelt

mapgar@greenbeltmd.gov

550 Crescent Rd. Greenbelt, MD 20770

240-542-2115 Work

2027 Explorer Police PIU 4X4 Riding the Howard County Contract 4400004544

6/24/26

Vehicle K8A	2027 Explorer Police Interceptor Utility 4X4	\$53,495
EQ 500A	Police Interceptor Trim Pkg. Bluetooth, Back-up Camera, FM Stereo	Inc
99W	3.3L V6 Hybrid	Inc
44B	10-Speed Mod Hybrid Auto	Inc
18D	Gbl Lock/Unlock	Inc
21L	Front Aux Light	Inc
51T	Spot Lamp Driver's Side (Whelen)	Inc
60R	Noise Suppress Bonds	Inc
66A	Front Headlamp Solution	Inc
66B	Tail Lamp Solution	Inc
68G	RR Door Lck Inop	
Dvlry	Delivery to Greenbelt Police Dept.	Inc
	Contract Discount	-\$1,325
	Ford Loyalty Concession	-\$4,176
Color (UM)	Exterior: YZ Oxford White Interior: Ebony (9W) Ebony Cloth Front/Vinyl	Inc
Delivery Days	Fleet Order 100-130 Day from PO Received	
	Price Per Unit: \$47,994	\$
Quantity:	Total Price for Units: \$	\$47,994

Please contact me with any questions, changes, or to finalize your order. I look forward to hearing from you. You can reach me at 301-653-5325 or by e-mail at: Dwilson@AppleFord.com.

Thank you, ☺
Desmond Wilson

CITY OF GREENBELT, MARYLAND

OFFICE OF THE CITY MANAGER

25 CRESCENT ROAD, GREENBELT, MD. 20770



MEMORANDUM

To: City Council

From: Josué Salmerón, City Manager

Tim George, Assistant City Manager

Date: July 8, 2026

RE: Recommendation for Legislative Services Contractor

The City of Greenbelt is seeking the services of a consulting firm that specializes in government relations, advocacy, and advisory services to assist the Council and staff in pursuing the City's legislative priorities at the County and State levels. Specifically, the staff put out an RFP requesting a legislative firm to partner with us to provide services including, but not limited to, legislative advocacy, bill/legislation tracking, identifying testimony opportunities, providing weekly updates and briefing staff and Council. It is also important for their services to include a review of proposed County legislation and make recommendations to the City Staff and Council on policy initiatives and legislation that may impact City policies, programs, operations, and those that have City budget, staff, or resource implications.

A total of four (4) proposals were received from qualified firms ranging in price from \$24,000/year to \$48,000/year. In all responses, the terms were based on a monthly retainer arrangement with an annual contract. Council Member Jenni Pompei, the City Manager and Assistant City Manager carefully reviewed the proposals based on the following: 1) Overall experience of the firm; 2) Experience and qualifications of the assigned project team, 3) Strategic approach and methodology; 4) Network and influence; 5) Project cost; and, 6) References/comparable projects.

Firm	Price
Carrington and Associates	\$26,200
LA Perez Consulting	\$24,000
LPC Enterprises	\$48,000
O'Malley, Miles, Nylen & Gilmore	\$36,000

While the review team believes all four firms are sufficiently qualified to provide the services requested, we believe the proposal submitted by LA Perez represents the best value for the City.

CITY OF GREENBELT, MARYLAND

OFFICE OF THE CITY MANAGER

25 CRESCENT ROAD, GREENBELT, MD. 20770



LA Perez scored highest on the technical evaluations with impressive local/municipal experience and staff qualifications, a detailed work program, and demonstrated an understanding of the project scope and the City's needs. Additionally, the review team was impressed with the full complement of professionals assigned to the contract, identified by legislative expertise area. They are a Prince George's County firm with offices in Largo.

Based on the discussion above, it is the staff recommendation that the Council accept the proposal of LA Perez, and approve the City Manager to enter into a contract with same to provide legislative professional services including, but not limited to, legislative advocacy, bill/legislation tracking, identifying testimony opportunities, providing weekly updates, and briefing staff and Council at a cost not to exceed \$24,000.00/year, plus reimbursable expenses.

LA Perez Consulting, LLC
1101 Mercantile Lane, Suite 296
Largo, Maryland 20774
Office: (240) 825-4351
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June 26, 2026

Tim George
Assistant City Manager
City of Greenbelt
25 Crescent Rd
Greenbelt, MD 20770
tgeorge@greenbeltmd.gov

Subject: Proposal for Legislative Advocacy Services – City of Greenbelt

Dear Mr. George,

Thank you for the opportunity to submit a proposal in response to the City of Greenbelt's Request for Proposals for Legislative Advocacy Services. LA Perez Consulting, LLC values its prior work with Greenbelt on local (Prince George's County) lobbying services, and we are interested in building that foundation with a more comprehensive County- and State-level advocacy partnership.

What follows is our response to the City's requested scope, requirements, and evaluation criteria.



L. Anthony Perez
President & CEO

1. Firm Description & Location

Firm: LA Perez Consulting, LLC

Principal: L. Anthony “Tony” Perez, President & CEO

Office Serving this Account:

1101 Mercantile Lane, Suite 296

Largo, Maryland 20774

LA Perez Consulting is a Maryland-based government relations and public affairs firm focused on practical, results-driven legislative advocacy, policy analysis, and strategic advisory services. We work with municipalities, public agencies, and mission-driven organizations across Prince George’s County and the State of Maryland.

Our Largo office places us close to:

- Prince George’s County Government (Upper Marlboro and Largo)
- The Maryland-National Capital Park and Planning Commission
- Annapolis and the Maryland General Assembly

Certifications:

LA Perez Consulting, LLC is currently certified as an MBE; and we are a locally owned small business and routinely partner with certified firms where appropriate to meet client needs.

2. Why We Are Interested in This Account

We are interested in this engagement for three primary reasons:

1. Existing Relationship and Understanding of Greenbelt

We have already worked with the City to provide local lobbying services at the Prince George’s County level. We know your form of government, your key departments, and many of the County stakeholders who directly influence Greenbelt.

2. Greenbelt’s Strategic Position in the Region

Greenbelt sits at the intersection of County and State conversations around transportation, housing, environmental stewardship, public safety, and economic development.

Thoughtful advocacy in those arenas can meaningfully improve your ability to serve your 24,000+ residents.

3. Commitment to Long-Term Partnership

Our goal is not a transactional, “show up in Annapolis for a few hearings” relationship.

We see this as an opportunity to serve as a year-round advisor—helping the City anticipate legislation, understand operational and budget impacts, and position itself as a practical, ready partner with both the County and the State.

4. LA Perez understands that Greenbelt is not simply another Prince George's County municipality. The City's Council-Manager form of government, National Historic Landmark identity, Sustainable Maryland designation, robust public safety and social service functions, affordable housing responsibilities, and lack of independent zoning authority create a distinct advocacy profile. Our work will account for the City's need to coordinate with M-NCPPC, County agencies, and the State on land use, transportation, environmental stewardship, public safety, housing, recreation, and budget matters.

3. Experience Working with Municipalities and Governments

LA Perez Consulting has a strong record supporting municipal and public-sector clients. Our work for the City of College Park is a good example of how we would work with Greenbelt: focused on what legislation actually means on the ground, and where the City has leverage.

City of College Park – County Legislative Monitoring & Strategy

For College Park, we have been providing structured monitoring and analysis of Prince George's County budget and legislative activity, then translating that into a clear "so what?" for Council and staff. Our work includes:

County FY 2027 Budget – Big Picture & Local Impact

- Broke down the County's \$5.005B General Fund (3.9% over FY 2026) and \$6.0B total budget into usable terms:
 - Education: 63.0%
 - Public Safety: 20.7%
 - Fixed charges & debt service: 10.8%
 - Remaining 5.5%: Human Services, Infrastructure & Development, Environment, General Government
- Explained how those categories show up in College Park:
 - Education: stronger schools and libraries that support neighborhood stability, property values, and families.
 - Public Safety: patrol levels, specialty units, and targeted enforcement affecting UMD, Route 1, Metro, and event activity.
 - Remaining 5.5%: where most municipal partnership opportunities live—corridor improvements, stormwater and MS4 compliance, housing rehab, workforce development, and public health outreach.
- Provided a clear bottom line: the City does not control the County General Fund, but how it is allocated directly affects local service levels, cost-sharing, and grant opportunities. The strategic guidance was to show up as a practical partner on education-adjacent services, public safety, and infrastructure/environmental projects.

Targeted Bill Tracking & Impact Statements

We've provided municipalities with concise analyses and opportunities on a range of County bills, including:

- **CB-025-2026 – Responsible Pet Ownership Act**
 - Clarified expected County enforcement changes and implications for City animal control.
 - Identified opportunities to:
 - Align city ordinances with the County's.
 - Use County data to spot repeat problem addresses and owners.
 - Build joint public education, especially in student-heavy rental areas.
- **CB-059-2026 – Supplementary Appropriations (Clean Water, Recreation, Animal Shelter)**
 - Connected Clean Water Partnership NPDES/MS4 funding to College Park's stormwater, flooding, and Chesapeake Bay compliance responsibilities.
 - Identified specific project types (retrofits, green streets, rain gardens, stream work) the City could put forward.
 - Flagged opportunities in recreation facility renovations and North County animal shelter expansion that could reduce duplicative City spending.
- **CB-060-2026 – Procurement Refinements Act**
 - Explained how changes to vendor certification and waiver authority might affect businesses working with both the County and City.
 - Suggested areas where aligning City expectations with County practice could make it easier for small/local vendors to work with both.
- **CB-061-2026 – County Real Property as Surplus**
 - Outlined how a more centralized surplus-property process could accelerate disposition of County parcels in and around the City.
 - Recommended that College Park:
 - Seek early notice of surplus designations.
 - Position itself as a preferred partner on parcels important to redevelopment, housing, parks, and connectivity.
- **CB-062-2026 – Prevailing Hours and Wage Rates – Apprenticeship Trades**
 - Flagged likely labor cost implications for County public works and joint County–City projects.
 - Highlighted opportunities to:
 - Align select City projects with apprenticeship and workforce development goals.

- Partner with Employ Prince George's, UMD, and local employers to place residents in apprenticeship pipelines.
- **CR-059-2026 – CDBG Reprogramming (Housing & Community Development)**
- Interpreted County reprogramming of:
 - \$1.17M in CDBG to the Housing Rehabilitation Fund/Assistance Program.
 - \$130K to Housing Rehab Assistance Program Administration.
- Recommended how College Park could:
 - Ensure eligible homeowners and landlords can access rehabilitation funds.
 - Pair City code enforcement with County rehab programs to promote corrective action via assistance, not just fines.
 - Use this as part of a larger strategy to stabilize older housing and support long-term residents, especially near student housing.

Quality-of-Life & Enforcement Tools (CB-037, 041–046; CB-040, 039, 032, 033; CR-034, 037, 029)

For multiple bills and resolutions—apprenticeship incentives, clean corridors, transparency dashboards, vacant property enforcement, illegal signage enforcement, see-it-snap-it reporting programs, vacant property tax rates, human trafficking notices in hotels, election day leave, non-residential property standards, vehicle access & recovery, stop sign monitoring, and water/sewer plan amendments—we:

- Summarized each bill in plain language.
- Identified:
 - Local operational impacts.
 - Opportunities for College Park to leverage new County tools and funding streams.
 - Areas where automated enforcement, data dashboards, and County enforcement could amplify City efforts.

Big-Picture Strategic Guidance

We close our reports with clear takeaways, not just lists of bills. For College Park, these included:

1. **Follow the money and align with it.**
Clean Water, CDBG rehab, apprenticeship, and beautification/dumping initiatives as cost-sharing and impact-amplifying opportunities.
2. **Let County enforcement carry more of the heavy lift where it can.**
Vacant properties, illegal signs, housing standards, pet ownership—use County's new tools as a force multiplier for City priorities.
3. **Be first in line on surplus property and key corridors.**
Proactive positioning around surplus real estate and "Clean Corridor" designations.
4. **Use new data streams.**
Turn dashboard and resident-reporting data into better City planning and performance tracking.

This is the same style and discipline we would bring to Greenbelt: concise, actionable analysis of County and State activity, with clear “here’s what it means for you” guidance.

Other Municipal/Public-Sector Clients

In addition to College Park and Greenbelt, LA Perez Consulting has supported a number of Prince George’s County municipalities, including:

- **Town of Bladensburg**
- **City of Laurel**
- **Town of Eagle Harbor**

Our work with these communities has included MGA and County bill monitoring, policy analysis, testimony preparation, and strategic engagement on issues such as economic development, transportation, public safety, and housing.

4. Project Team

Our commitment to Greenbelt is that you will know exactly who is working on your behalf, and that those individuals bring real experience in Prince George’s County, the Maryland General Assembly, and municipal government.

L. Anthony “Tony” Perez – President & CEO / Lead Advocate

- Founder and principal of LA Perez Consulting, LLC.
- Extensive experience navigating Prince George’s County and Maryland General Assembly processes.
- Direct experience supporting the City of Greenbelt and the City of College Park on County legislative matters.
- Longstanding relationships with County elected officials, State legislators, and senior staff across multiple agencies.
- Will serve as the primary point of contact for the City Manager/Assistant City Manager and will lead overall strategy, relationship management, and high-level advocacy at both the County and State levels.
- Role for Greenbelt: Lead advocate and strategist; final review of all positions and communications; primary liaison to senior County and State officials.

Jonathan Brown – Policy & Research Analyst

- Background in public policy, municipal operations, and intergovernmental relations.
- Experience distilling complex budgets and bills into practical, “here’s what it means for the City” briefings for elected officials and senior staff.
- Developed detailed legislative reports and strategic takeaways for municipalities such as College Park, helping them align with County funding streams and enforcement tools.

Responsibilities:

- Bill tracking and research for MGA and Prince George’s County.
- Preparing summaries, fiscal/operational impact analyses, and issue briefs.
- Drafting briefing memos, written comments, and supporting materials for testimony.
- **Role for Greenbelt:** Primary author of written legislative updates and analyses; ensures Greenbelt receives concise, usable information on what matters most.

Kellye Beathea – Registered Lobbyist & Communications Strategist

- Registered lobbyist with a strong background in municipal government advocacy and public communications.
- Experience crafting clear, accessible messaging for councils, residents, and media around complex legislative issues.
- Skilled at aligning policy substance with communications strategy so that city officials are not only right on the issues, but also understood by their stakeholders.

Responsibilities:

- Supporting direct advocacy with targeted communications strategies (talking points, public-facing summaries, key messages).
- Assisting with preparation of testimony and remarks for Council, Mayor, and staff.
- Helping Greenbelt frame its positions in ways that resonate with County and State decision-makers as well as residents.
- Role for Greenbelt: Ensures Greenbelt’s legislative positions are communicated clearly and credibly, both in hearing rooms and in the community.

Derrick Davis – Senior Advisor, Economic & County Affairs

- Former elected Prince George’s County representative with deep knowledge of County government, budgeting, and political dynamics.
- Extensive experience in economic development, regional planning, and public–private partnerships.
- Brings first-hand understanding of how County priorities are set and how municipal voices can most effectively influence those decisions.

Responsibilities:

- Advising County-level strategy, especially legislation with budget, economic development, or land-use implications.
- Providing insight into committee dynamics, stakeholder interests, and realistic paths to influence outcomes.
- Supporting relationship-building with key County decision-makers.
- Role for Greenbelt: Senior strategist on County affairs and economic issues; helps position Greenbelt’s priorities in a way that aligns with broader County interests.

Jimmy Tarlau – Lobbyist, Senior Advisor, Labor & Community Affairs

- Former elected local representative with extensive experience in Maryland politics and local government.
- Longtime union official, with deep insight into labor standards, workforce issues, and how they intersect with municipal budgets and operations.
- Well-versed in State and County legislation affecting labor, procurement, and public works.

Responsibilities:

- Advising on legislation related to labor, wages, apprenticeships, and workforce programs.
- Helping Greenbelt navigate the implications of prevailing wage, apprenticeship, and related bills on City projects and budgets.
- Supporting engagement with labor organizations and community stakeholders where appropriate.
- Role for Greenbelt: Subject-matter expert on labor and community affairs; ensures Greenbelt's positions are informed by both municipal and workforce realities.

Brad Farrar – Municipal Legal Advisor

- Experienced municipal legal advisor with a strong understanding of Maryland local government law and charter authority.
- Familiar with how County and State legislation can pre-empt or interact with municipal codes, zoning, and enforcement powers.
- Skilled at spotting legal and implementation issues early, before they become problems on the ground.

Responsibilities:

- Reviewing proposed legislation for legal implications to Greenbelt's charter, ordinances, and enforcement authority.
- Advising on appropriate language for amendments, local implementing ordinances, and intergovernmental agreements.
- Coordinating with the City Attorney as needed to ensure alignment and avoid conflicting interpretations.
- Role for Greenbelt: Legal "backstop" for our advocacy, making sure recommended positions and actions are consistent with Greenbelt's legal framework and risk posture.
- Government Relations Associate (County Focus)
- Focused day-to-day on Prince George's County Council, County Executive, and relevant County agencies.
- Monitors County legislative calendars, agendas, and work sessions to ensure Greenbelt is never caught off guard.

- Maintains working relationships with key staff in County departments that directly affect municipal operations (planning, public works, transportation, housing, environment).

Responsibilities:

- Real-time monitoring of County activity relevant to Greenbelt.
- Coordinating meetings and follow-up with County offices and staff.
- Feeding timely information back to Tony, Jonathan, and the rest of the team for inclusion in reports and strategy.
- Role for Greenbelt: Keeps a daily eye on County activity so Greenbelt has early warning of issues and opportunities.

Together, this team gives Greenbelt:

- A clear lead advocate (Tony Perez),
- Strong policy and research support (Jonathan Brown),
- Dedicated County-level monitoring,
- Deep experience in municipal communications, economic development, labor, and law (Kellye Beathea, Derrick Davis, Jimmy Tarlau, and Brad Farrar).
- This mix is intentional: it ensures that when we brief Greenbelt on a bill or recommend a position, you are getting not just a summary, but a well-rounded view of the policy, political, legal, economic, and communications implications.

Network and Influence

LA Perez Consulting's value to Greenbelt is not only monitoring bills, but knowing where and when to engage. For Greenbelt, we will leverage working relationships and established lines of communication with Prince George's County Council offices, County Executive branch leadership and agencies, the Maryland General Assembly and committee staff, M-NCPPC stakeholders, municipal partners, and regional advocacy organizations. This network will be used to: (1) obtain early notice of issues affecting Greenbelt; (2) identify the correct decision-maker or staff lead; (3) arrange timely meetings for City officials; (4) build coalitions with similarly situated municipalities; and (5) move Greenbelt's priorities from general concern to actionable legislative or budget language.

5. Strategic Approach & Methodology

Our approach is built on three principles: no surprises, clear communication, and a direct connection to Greenbelt's operations and budget.

Within the first 30 days after award, we will conduct an intake meeting with the City Manager, Assistant City Manager, and relevant department leads to confirm Greenbelt's legislative priorities, pain points, and pending matters. Within 60 days, we will establish a tracking dashboard and legislative calendar covering MGA and County activity. Within 90 days, we will present a prioritized advocacy plan that identifies must-watch legislation, budget opportunities, likely testimony needs, and relationship-building targets before the next critical legislative cycle.

Scope Deliverables Matrix

RFP scope item	Proposed deliverable	Frequency / owner
Bill identification	Tracked bill list with sponsor/co-sponsor, cross-file status, committee assignment, bill summary, key Greenbelt impacts, copies/links to bill and filings.	Weekly during MGA; bi-weekly for County post-session; Jonathan Brown with Tony Perez review.
Key dates and milestones	Forward-looking calendar of hearings, work sessions, crossover dates, public comment deadlines, and Council decision points.	Updated with each report; Government Relations Associate.
Impact analysis	Plain-language memo identifying policy, operational, budget, legal, and communications impacts specific to Greenbelt departments and services.	As needed for priority bills; Jonathan Brown and Brad Farrar.
Recommended action	Support/oppose/amend/monitor recommendation with rationale, proposed amendments, suggested coalition partners, and assigned next steps.	For every priority bill; Tony Perez lead.
Testimony/comment support	Draft testimony, talking points, written comments, submission instructions, and follow-up outreach to legislative offices.	As hearings or comment periods arise; Kellye Beathea and Tony Perez.
Monthly reporting	Detailed written report to City Manager/Assistant City Manager summarizing work performed, legislative status, meetings, risks, opportunities, and next-month priorities.	Monthly; Tony Perez final review.

A. Identification of County and State Legislation Impacting Greenbelt

For the Maryland General Assembly (MGA) and Prince George's County:

- Establish tracking criteria aligned with Greenbelt's priorities:
 - Municipal authority and pre-emption
 - Public safety and code enforcement
 - Transportation and transit
 - Environmental stewardship, stormwater, and MS4 compliance
 - Housing, property standards, economic development, and labor
- For each relevant bill, provide:
 - Sponsor/co-sponsor and relevant committees

- Cross-file information (House/Senate), as applicable
- Clear, plain-language summary
- Key issues and specific impacts on Greenbelt’s policies, programs, and budget
- Copies of bills and related filings
- Key dates/milestones: hearings, crossover, public comment deadlines, implementation timelines

Legislative Tracking and Deliverables Matrix

To ensure Greenbelt receives clear, consistent, and actionable information, LA Perez Consulting will maintain a legislative tracking matrix for both Maryland General Assembly and Prince George’s County legislative activity. The matrix will be updated regularly and used as the foundation for weekly status reports, legislative update calls, monthly written reports, and recommended City action.

Bill-Tracking Field / Information Item	Purpose for Greenbelt	Weekly Product	Monthly Product
Bill / Resolution Number	Identifies each County or State legislative item being monitored.	Updated list of active bills and resolutions being tracked.	Consolidated legislative inventory showing all active, pending, passed, failed, withdrawn, or monitored items.
Jurisdiction	Distinguishes Maryland General Assembly activity from Prince George’s County Council or County agency activity.	Status report organized by State and County activity.	Summary of State and County trends affecting Greenbelt’s legislative agenda.
Bill Title / Short Description	Provides a quick reference for Council and staff.	Plain-language title or short description included in the weekly tracker.	Expanded description for significant legislation affecting City policies, programs, operations, or budget.
Sponsor / Co-Sponsor	Identifies the elected officials driving the legislation.	Sponsor and co-sponsor information provided for each tracked item.	Assessment of sponsor influence, stakeholder alignment, and advocacy opportunities.
Cross-Filed Companion Bill	Identifies whether State legislation has a House or Senate companion bill.	Cross-file status noted and updated as bills move through the process.	Explanation of how companion bills affect strategy, timing, and testimony opportunities.

Committee Assignment / Reviewing Body	Shows where the bill is being considered and who controls the next step.	Committee or Council body identified, with upcoming action noted.	Strategic assessment of committee posture, key decision-makers, and recommended outreach.
Summary of Legislation	Explains the substance of the proposal in usable terms.	Concise plain-language summary for each tracked bill.	More detailed summary for priority bills, including legal, policy, operational, and budget implications.
Key Issues for Greenbelt	Identifies why the legislation matters to the City.	Initial issue spotting, including whether the bill affects municipal authority, public safety, environment, housing, transportation, labor, planning, code enforcement, or budget.	Deeper analysis of the bill's connection to Greenbelt's operations, service delivery, policy priorities, and intergovernmental relationships.
Impact on City Policies / Programs / Operations	Connects legislation to actual City functions.	Preliminary operational impact statement where applicable.	Detailed impact analysis addressing affected departments, implementation concerns, staffing issues, compliance obligations, and potential administrative burden.
Budget / Fiscal Implications	Flags potential costs, savings, grant opportunities, or unfunded mandates.	Initial budget flag: positive, negative, neutral, or unknown.	Expanded fiscal discussion, including potential funding streams, cost-sharing opportunities, grant alignment, or budget exposure.
Recommended City Position	Provides actionable guidance rather than passive monitoring.	Preliminary recommendation: support, oppose, support with amendments, oppose unless amended, monitor, or no position.	Final or updated recommendation with rationale and proposed next steps.
Recommended City Action	Identifies what Greenbelt should do next.	Specific weekly action items, such as request amendment language,	Summary of actions taken, outstanding action items, and

		contact sponsor, prepare testimony, submit comments, monitor hearing, or coordinate with municipal partners.	strategic recommendations for the next reporting period.
Key Dates / Milestones	Tracks legislative deadlines and decision points.	Upcoming hearings, work sessions, voting sessions, crossover dates, public comment periods, and filing deadlines.	Calendar-based summary of key legislative milestones and expected next steps.
Hearing / Testimony Opportunity	Identifies when Greenbelt can formally engage.	Notice of upcoming testimony opportunities with recommended participation level.	Summary of testimony opportunities used or missed, comments filed, and future advocacy opportunities.
Public Comment Period	Tracks administrative or legislative comment windows.	Identification of open or upcoming public comment periods.	Summary of comments submitted or recommended, with follow-up strategy.
Copies of Bills and Related Filings	Ensures staff has access to source documents.	Links or copies of bills, resolutions, amendments, fiscal notes, committee materials, and related filings provided where available.	Organized record of key documents for priority legislative items.
Advocacy / Outreach Status	Tracks communications with elected officials, staff, agencies, and stakeholders.	Brief status update on contacts made or needed.	Narrative summary of advocacy activity performed on Greenbelt's behalf.
Risk / Opportunity Rating	Prioritizes staff and Council attention.	Quick rating such as high, medium, low, or monitor-only.	Strategic explanation of highest-risk and highest-opportunity items for Greenbelt.
Responsible Team Member	Shows who is managing each item internally.	Identification of the LA Perez team member responsible for tracking or follow-up.	Accountability summary showing work performed by the project team.

Current Status / Next Step	Gives Greenbelt a clear answer on where each item stands.	Current bill status and immediate next step.	End-of-month status summary and recommended priorities for the next month.
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Weekly Deliverables

During the Maryland General Assembly session, Greenbelt will receive a weekly legislative status report and participate in a weekly 30-minute legislative update call. The weekly product will focus on immediacy: what moved, what matters, what deadlines are approaching, and what action Greenbelt should consider before the next reporting cycle.

Each weekly report will include:

1. Updated bill-tracking matrix;
2. New bills or resolutions added to the tracker;
3. Status changes on previously tracked legislation;
4. Upcoming hearings, work sessions, votes, public comment periods, and testimony deadlines;
5. Preliminary impact notes for legislation affecting Greenbelt;
6. Recommended City action for priority items;
7. Copies or links to bills, amendments, fiscal notes, staff reports, and related filings where available; and
8. A short priority list for discussion during the weekly legislative update call.

After the MGA session, Greenbelt will receive bi-weekly 30-minute update calls focused on Prince George's County legislative activity, with additional meetings as needed.

Monthly Deliverables

Greenbelt will also receive a detailed written monthly report to the City Manager and Assistant City Manager covering all activities pertaining to the City and its legislative agenda. The monthly report will provide a broader strategic view than the weekly tracker and will connect legislative developments to Greenbelt's policy priorities, operations, budget, and intergovernmental strategy.

Each monthly report will include:

1. Executive summary of major County and State legislative developments;
2. Updated legislative tracking matrix;
3. Priority bill analysis and recommended City positions;
4. Summary of advocacy activity performed on Greenbelt's behalf;
5. Summary of comments, testimony, letters, or amendments prepared or filed;
6. Discussion of budget, operational, legal, and policy implications;
7. Identification of emerging issues and opportunities;
8. Recommended action plan for the next reporting period; and
9. Calendar of upcoming legislative milestones, hearings, public comment periods, and decision points.

This structure ensures that Greenbelt receives both timely weekly information for immediate decision-making and a more comprehensive monthly product for strategic planning, Council briefing, and long-term legislative positioning.

B. Assistance Interpreting Legislation & Filing Comments

- Review proposed County and State legislation and offer specific recommended positions (support, oppose, amend, monitor).
- Provide assistance to City officials to interpret legislation and:
 - Prepare and file written comments
 - Develop and deliver oral testimony
 - Coordinate follow-up with legislative offices

C. Account Management & Reporting Rhythm

We will meet or exceed the cadence outlined in the RFP:

- Weekly reports during MGA session
 - Status of tracked bills
 - Upcoming hearings and comment deadlines
 - Recommended actions and priorities
- Weekly 30-minute legislative update calls during MGA session
- Bi-weekly 30-minute update calls post-MGA for County legislation, with additional meetings as needed
- Monthly detailed written reports to the City Manager/Assistant City Manager:
 - Summary of all legislative activity affecting Greenbelt
 - Actions taken on the City's behalf
 - Emerging issues and strategic recommendations

Urgent Issue Protocol. When a fast-moving bill, budget amendment, or hearing notice creates a need for City action before the next scheduled call, LA Perez will notify the City Manager/Assistant City Manager on the same business day, identify the action deadline, and provide a recommended response path.

6. Approach to Client Interaction

Our interaction style is accessible, candid, and focused on solutions:

- Greenbelt will have direct access to Tony Perez as the lead advocate.
- Tony Perez will remain the principal point of contact; Jonathan Brown will manage written tracking products; the County-focused associate will monitor calendars and agendas; and Kellye Beathea will support testimony, remarks, and public-facing messaging. Routine written updates will be concise enough for Council review but detailed enough for staff implementation.

- We commit to:
 - Same-day acknowledgment of time-sensitive issues during session.
 - Clear, concise written products—briefings that Council and staff can actually use.
 - Honest assessments of risks, opportunities, and likelihood of success.

We aim to function as an extension of your management team, not just an outside vendor.

Position Recommendations, Testimony Drafting, and Filing Support

LA Perez Consulting will not simply provide Greenbelt with a passive list of bills to monitor. Our role will be to help the City determine when legislation requires action, what position best advances the City's interests, and how the Mayor, Council, City Manager, Assistant City Manager, and staff can most effectively participate in the County and State legislative process.

For each priority bill, resolution, budget item, or administrative proposal, LA Perez Consulting will provide an explicit recommended City position using the following framework:

Recommended Position	Meaning for Greenbelt	Typical Next Step
Support	The proposal advances Greenbelt's legislative priorities, protects municipal authority, supports City programs, creates funding opportunities, or otherwise benefits the City.	Prepare testimony, letters of support, talking points, or direct outreach to sponsors and committee members.
Oppose	The proposal creates legal, fiscal, operational, policy, or administrative concerns for Greenbelt or would negatively affect City residents, programs, authority, or budget.	Prepare opposition testimony, written comments, amendment requests, or coalition outreach.
Support with Amendments	The proposal is generally beneficial but should be modified to better protect Greenbelt's interests or clarify implementation.	Draft amendment concepts, recommended language, testimony, and sponsor/committee outreach strategy.
Oppose Unless Amended	The proposal contains significant concerns but could become acceptable if specific amendments are adopted.	Identify required amendments, prepare testimony explaining the City's concerns, and coordinate advocacy for revisions.
Monitor	The proposal may affect Greenbelt but does not yet require a formal City position, or additional information is needed before recommending action.	Continue tracking, gather information, brief staff, and elevate if the bill begins moving or its impact becomes clearer.
No Position / Information Only	The proposal is unlikely to materially affect Greenbelt or does not require City action.	Include in the tracker for awareness only unless circumstances change.

For each recommended position, LA Perez Consulting will provide a concise explanation of the basis for the recommendation, including, where applicable:

1. Impact on Greenbelt's legislative priorities;
2. Impact on City policies, programs, services, or operations;
3. Budget or fiscal implications;
4. Effect on municipal authority or intergovernmental relationships;
5. Potential impact on residents, businesses, neighborhoods, or City facilities;
6. Relationship to Prince George's County, Maryland Municipal League, or regional municipal priorities;
7. Political or strategic considerations; and
8. Recommended next steps for Mayor, Council, City Manager, Assistant City Manager, or staff.

Testimony and Written Comment Support

When legislation requires formal City engagement, LA Perez Consulting will assist Greenbelt with preparing testimony, letters, written comments, talking points, and related advocacy materials. These materials will be tailored to the appropriate audience, including the Maryland General Assembly, Prince George's County Council, County agencies, committees, workgroups, or other governmental bodies.

This support may include:

1. Drafting written testimony for the Mayor, Council, City Manager, Assistant City Manager, department heads, or designated staff;
2. Preparing concise oral testimony for hearings, including two-minute or three-minute versions where time limits apply;
3. Preparing longer written testimony for submission into the record;
4. Drafting letters of support, opposition, or support/opposition with amendments;
5. Preparing amendment requests or issue-specific language for sponsors, committee staff, or County/State officials;
6. Developing talking points for Mayor and Councilmembers;
7. Preparing staff briefing notes before hearings or meetings;
8. Preparing public-facing summaries where appropriate; and
9. Coordinating the substance of testimony with the City's adopted priorities and staff guidance.

LA Perez Consulting will work with the City Manager, Assistant City Manager, and relevant staff to confirm the City's position before testimony or written comments are finalized. Where Council action or direction is required, we will assist staff in preparing the materials needed for Council discussion and decision-making.

Filing and Submission Support

LA Perez Consulting will also assist Greenbelt with the practical steps necessary to ensure that testimony, comments, letters, and supporting materials are submitted on time and in the proper format. This includes tracking filing deadlines, identifying submission portals or points of

contact, and coordinating with City staff to ensure that the City's position is timely included in the appropriate legislative or administrative record.

Filing and submission support may include:

1. Identifying testimony deadlines, sign-up procedures, and submission requirements;
2. Providing hearing registration instructions for Mayor, Council, staff, or other City representatives;
3. Preparing final testimony packets for submission;
4. Coordinating electronic filing of written testimony, letters, and comments;
5. Confirming receipt where practicable;
6. Providing copies of filed materials to the City Manager and Assistant City Manager;
7. Maintaining a record of testimony, comments, and letters submitted on Greenbelt's behalf; and
8. Reporting filed materials in the weekly tracker and monthly legislative report.

Through this approach, Greenbelt will receive more than bill tracking. The City will receive clear recommendations, timely advocacy materials, and hands-on support to ensure that Mayor, Council, and staff can participate effectively in County and State legislative proceedings.

7. Fees, Third-Party Costs, and Billing Terms

We can structure our compensation as either a monthly retainer or an hourly arrangement, as requested.

Option A – Monthly Retainer

- Proposed retainer: \$2,000.00 per month

This retainer would cover:

- MGA and Prince George's County bill tracking and monitoring
- Weekly and bi-weekly calls as specified in the RFP
- Monthly written reports
- Preparation of draft testimony, comments, and letters
- Routine in-person or virtual meetings with City leadership

Billing: Monthly, net 30 days.

Option B – Hourly Model

Not-to-exceed amount for hourly work, is \$150.00 and will be performed only upon written task authorization.

We understand the City has requested hourly pricing. Given that legislative workloads can vary significantly by session and issue volume, we propose to:

- Establish mutually agreed-upon hourly rates for each labor category (Lead Advocate, Policy & Research Analyst, Government Relations Associate) during contract negotiations; and
- Set a not-to-exceed annual budget for hourly work (\$150.00), to be managed jointly with the City so there are no surprises.

This approach gives Greenbelt flexibility while still providing cost predictability.

Third-Party Costs

We do not anticipate significant third-party expenses. Any such costs (e.g., extraordinary travel, specialized research tools beyond our normal subscriptions) will be:

- Pre-approved by the City; and
- Billed at cost, with no markup.

8. Conflicts of Interest

LA Perez Consulting, LLC is not aware of any conflicts of interest that would prevent us from representing the City of Greenbelt in County or State legislative matters.

Because LA Perez works with other municipalities and public-sector entities, we will screen each new County or State legislative matter for actual or potential conflicts, including situations where two municipal clients may seek materially different outcomes on the same bill, budget item, or amendment. If such a situation arises, we will promptly disclose it to Greenbelt and seek direction before taking any position that could impair Greenbelt's interests.

If a potential conflict arises, we will:

- Immediately notify the City; and
- Decline or structure additional engagements in a way that protects Greenbelt's interests and maintains the integrity of our advocacy.

9. Comparable Work Examples

Example 1 – City of College Park (County Legislative Monitoring & Strategy)

- Provided structured monitoring and analysis of Prince George's County budget and legislation.
- Prepared detailed, plain-language briefs on:
 - County FY 2027 budget and local implications.
 - Bills including CB-025, CB-059–062, CR-059, CB-037, CB-041–046, CB-040, CB-039, CB-032, CB-033, CR-034, CR-037, and CR-029.
- Delivered strategic takeaways focused on:
 - Aligning with County funding streams (Clean Water, CDBG, apprenticeship, beautification).

- Leveraging County enforcement tools on vacant properties, illegal signage, and housing standards.
- Positioning the City on surplus property and Clean Corridor designations.
- Using County dashboards and resident-reporting data to inform City planning and performance.

Example 2 – Town of Bladensburg / City of Laurel / Town of Eagle Harbor

- Monitored County and State legislation affecting municipal operations, economic development, transportation, and public safety.
- Provided regular legislative updates and impact analyses to elected officials and senior staff.
- Drafted testimony and talking points for appearances before County and State bodies.
- Assisted in building relationships with key legislators and committee staff on issues of direct importance to each jurisdiction.

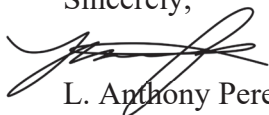
References for these engagements can be provided upon request.

10. Closing

You're not looking for a firm to simply watch legislation; you need a team that will protect and advance Greenbelt's interests. Because we already understand your community and work daily with neighboring municipalities in Prince George's County, we can plug in fast, anticipate issues before they land on your desk, and give you straight, practical guidance you can use. Our commitment is simple: no surprises, clear recommendations, and measurable results. We look forward to the opportunity to stand beside Greenbelt in Annapolis and Upper Marlboro and to be held accountable for the outcomes.

We are prepared to begin immediately upon Council approval, participate in a kickoff meeting the week of July 13, and have the tracking dashboard, priority intake, and first legislative calendar ready within the first 30 days of the engagement.

Sincerely,



L. Anthony Perez

President & CEO

LA Perez Consulting, LLC

**WRITTEN STATEMENT FOR CLOSING A MEETING
OF THE GREENBELT CITY COUNCIL**

Date: 6/29/2026 Time: 7:45 Location: Council Chambers

Motion to close meeting made by: Weaver Seconded by: Pope

Members voting to close meeting:

	Yes	No	Abstain	Absent
Councilmember Fritz	X			
Councilmember Knesel	X			
Councilmember McKinney	X			
Councilmember Pompi	X			
Councilmember Pope	X			
Mayor Pro Tem Weaver	X			
Mayor Jordan	X			

**STATUTORY AUTHORITY TO CLOSE SESSION (check all that apply):
This meeting will be closed under General Provisions Article, §3-305(b) only:**

- (1) ☒ To discuss the appointment, employment, assignment, promotion, discipline, demotion, compensation, removal, resignation, or performance evaluation of appointees, employees, or officials over whom it has jurisdiction; or any other personnel matter that affects one or more specific individuals;
- (2) ☐ To protect the privacy or reputation of individuals concerning a matter not related to public business;
- (3) ☒ To consider the acquisition of real property for a public purpose and matters directly related thereto;
- (4) ☐ To consider a matter that concerns the proposal for a business or industrial organization to locate, expand, or remain in the State;
- (5) ☐ To consider the investment of public funds;
- (6) ☐ To consider the marketing of public securities;
- (7) ☐ To consult with counsel to obtain legal advice on a legal matter;
- (8) ☒ To consult with staff, consultants, or other individuals about pending or potential litigation;
- (9) ☐ To conduct collective bargaining negotiations or consider matters that relate to the negotiations;

- (10) [] To discuss public security, if the public body determines that public discussion would constitute a risk to the public or to public security, including:
- (i) the deployment of fire and police services and staff; and
 - (ii) the development and implementation of emergency plans;
- (11) [] To prepare, administer, or grade a scholastic, licensing, or qualifying examination;
- (12) [] To conduct or discuss an investigative proceeding on actual or possible criminal conduct;
- (13) [] To comply with a specific constitutional, statutory, or judicially imposed requirement that prevents public disclosures about a particular proceeding or matter;
- (14) [] Before a contract is awarded or bids are opened, to discuss a matter directly related to a negotiating strategy or the contents of a bid or proposal, if public discussion or disclosure would adversely impact the ability of the public body to participate in the competitive bidding or proposal process.

FOR EACH CITATION CHECKED ABOVE, THE REASONS FOR CLOSING AND TOPICS TO BE DISCUSSED:

§3-305(b) (1) Personnel matters related to the City Manager's evaluation timeline

§3-305(b) (3) To consider annexation opportunities and the acquisition of real property for a public purpose

§3-305(b) (8) To consult with staff about pending litigation

This statement is made by _____
Emmett V. Jordan (Signature of Presiding Officer)

**WORKSHEET FOR USE IN CLOSED SESSION (CHECKLIST OF DISCLOSURES TO BE
MADE IN MINUTES OF NEXT REGULAR MEETING-NOT A PART OF THE CLOSING STATEMENT)**

OFFICIALS ATTENDING CLOSED SESSION: [x] FRITZ; [x] JORDAN; [x] KNESEL;
[x] MCKINNEY; [x] POMPI; [x] POPE; [x] WEAVER

STAFF/OTHERS PRESENT:

Josué Salmerón, City Manager

TOPICS DISCUSSED:

Annexation opportunities, potential property acquisition opportunity, schedule for City
Manager evaluation process, discussion of pending litigation

ACTION(S) TAKEN (IF ANY) AND RECORDED VOTES: none

TIME CLOSED SESSION ADJOURNED: 8:43

PLACE OF CLOSED SESSION: Council Chambers

PURPOSE OF CLOSED SESSION: TO DISCUSS ANNEXATION AND PROPERTY ACQUISITION; TO DISCUSS
CITY MANAGER EVALUATION TIMELINE; TO DISCUSS PENDING LITIGATION

STATUTORY AUTHORITY FOR THE CLOSED SESSION: §3-305(b) (1) To discuss the appointment,
employment, assignment, promotion, discipline, demotion, compensation, removal, resignation,
or performance evaluation of appointees, employees, or officials over whom it has jurisdiction;
or any other personnel matter that affects one or more specific individuals; (3) To consider the
acquisition of real property for a public purpose and matters directly related thereto; (8) To
consult with staff, consultants, or other individuals about pending or potential litigation;

MEMBERS WHO VOTED TO CLOSE: [x] FRITZ; [x] JORDAN; [x] KNESEL; [x] MCKINNEY;
[x] POMPI; [x] POPE; [x] WEAVER

SIGNATURE OF PRESIDING OFFICER: _____

Form Revised: 02/11/2026

**WRITTEN STATEMENT FOR CLOSING A MEETING
OF THE GREENBELT CITY COUNCIL**

Date: 07/01/2026 Time: 7:32 Location: Council Chambers

Motion to close meeting made by: Weaver Seconded by: Pope

Members voting to close meeting:

	Yes	No	Abstain	Absent
Councilmember Fritz	X			
Councilmember Knesel	X			
Councilmember McKinney	X			
Councilmember Pompi	X			
Councilmember Pope	X			
Mayor Pro Tem Weaver	X			
Mayor Jordan	X			

**STATUTORY AUTHORITY TO CLOSE SESSION (check all that apply):
This meeting will be closed under General Provisions Article, §3-305(b) only:**

- (1) ☒ To discuss the appointment, employment, assignment, promotion, discipline, demotion, compensation, removal, resignation, or performance evaluation of appointees, employees, or officials over whom it has jurisdiction; or any other personnel matter that affects one or more specific individuals;
- (2) ☐ To protect the privacy or reputation of individuals concerning a matter not related to public business;
- (3) ☐ To consider the acquisition of real property for a public purpose and matters directly related thereto;
- (4) ☐ To consider a matter that concerns the proposal for a business or industrial organization to locate, expand, or remain in the State;
- (5) ☐ To consider the investment of public funds;
- (6) ☐ To consider the marketing of public securities;
- (7) ☐ To consult with counsel to obtain legal advice on a legal matter;
- (8) ☐ To consult with staff, consultants, or other individuals about pending or potential litigation;
- (9) ☐ To conduct collective bargaining negotiations or consider matters that relate to the negotiations;

- (10) [] To discuss public security, if the public body determines that public discussion would constitute a risk to the public or to public security, including:
- (i) the deployment of fire and police services and staff; and
 - (ii) the development and implementation of emergency plans;
- (11) [] To prepare, administer, or grade a scholastic, licensing, or qualifying examination;
- (12) [] To conduct or discuss an investigative proceeding on actual or possible criminal conduct;
- (13) [] To comply with a specific constitutional, statutory, or judicially imposed requirement that prevents public disclosures about a particular proceeding or matter;
- (14) [] Before a contract is awarded or bids are opened, to discuss a matter directly related to a negotiating strategy or the contents of a bid or proposal, if public discussion or disclosure would adversely impact the ability of the public body to participate in the competitive bidding or proposal process.

FOR EACH CITATION CHECKED ABOVE, THE REASONS FOR CLOSING AND TOPICS TO BE DISCUSSED:

§3-305(b) (1) personnel matters – City Manager’s evaluation and another matter related to a specific individual

§3-305(b) () _____

§3-305(b) () _____

This statement is made by _____
Emmett V. Jordan (Signature of Presiding Officer)

**WORKSHEET FOR USE IN CLOSED SESSION (CHECKLIST OF DISCLOSURES TO BE
MADE IN MINUTES OF NEXT REGULAR MEETING-NOT A PART OF THE CLOSING STATEMENT)**

OFFICIALS ATTENDING CLOSED SESSION: ☒ FRITZ; ☒ JORDAN; ☒ KNESEL;
☒ MCKINNEY; ☒ POMPI; ☒ POPE; ☒ WEAVER

STAFF/OTHERS PRESENT:

none

TOPICS DISCUSSED: timeline and evaluation framework for City Manager's evaluation;
other personnel matter related to City Council

ACTION(S) TAKEN (IF ANY) AND RECORDED VOTES: none

TIME CLOSED SESSION ADJOURNED: 8:53

PLACE OF CLOSED SESSION: Council Chambers

PURPOSE OF CLOSED SESSION: PERSONNEL MATTERS RELATED TO THE CITY MANAGER'S EVALUATION
AND TO ANOTHER SPECIFIC INDIVIDUAL

STATUTORY AUTHORITY FOR THE CLOSED SESSION: §3-305(b) (1); To discuss the appointment,
employment, assignment, promotion, discipline, demotion, compensation, removal,
resignation, or performance evaluation of appointees, employees, or officials over
whom it has jurisdiction; or any other personnel matter that affects one or more
specific individuals;

MEMBERS WHO VOTED TO CLOSE: ☒ FRITZ; ☒ JORDAN; ☒ KNESEL; ☒ MCKINNEY;
☒ POMPI; ☒ POPE; ☒ WEAVER

SIGNATURE OF PRESIDING OFFICER: _____

Form Revised: 02/11/2026

Introduced: Councilmember Pompei
1st Reading: June 22, 2026
Passed:
Posted:
Effective:

ORDINANCE NUMBER 1410

AN ORDINANCE TO AMEND CHAPTER 13, “PERSONNEL,” OF THE GREENBELT CITY CODE FOR THE PURPOSE OF AMENDING ARTICLE VIII, “LABOR CODE”

WHEREAS, the City Charter was amended by Resolution 2132 (Charter Amendment Resolution 2132-2026) to authorize the City to engage in collective bargaining with certain eligible nonexempt, nonmanagerial, and nonconfidential City employees; and

WHEREAS, a Labor Code has been developed and refined through a series of meetings by representatives of the City; and

WHEREAS, the City Council finds it necessary and appropriate to amend Chapter 13, Article VIII of the City Code to implement the Charter amendment and establish a comprehensive framework governing labor relations;

Section 1. NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Greenbelt, Maryland, that Chapter 13, “Personnel,” of the Greenbelt City Code be, and hereby is, amended as follows:

Chapter 13 PERSONNEL

* * * * *

ARTICLE VII. PUBLIC OFFICIALS AND EMPLOYEES LIABILITY AND INDEMNITY FUND

* * * * *

Secs. 13-217 – 13-230. Reserved.

ARTICLE VIII. LABOR CODE

Sec. 13-231. Legislative findings and purpose.

(a) *Title of article.* This article shall herein be referred to as the Labor Code of the City of Greenbelt, Maryland, or Labor Code.

(b) *Legislative findings.* It is the public policy of the council of Greenbelt and the purpose of this labor code to promote a fair, harmonious, peaceful and cooperative relationship between the

management of the city and those employees of the Greenbelt Police Department who are covered by this labor code and to protect the public by assuring the responsive, orderly, efficient and continuous operation of the department.

(c) Purpose. Pursuant to the authority set forth in the Charter of the City of Greenbelt, which authorizes the council to enact by ordinance or amendment a system of rules and regulations to govern the process, the council enacts this article for the following purposes:

- (1) To provide procedures for ~~non-managerial, sworn police officers~~ and certain other full-time and regular part-time, non-exempt, non-managerial, non-confidential City employees to participate in the formulation and implementation of policies establishing or affecting their conditions of employment;
- (2) To recognize the right of said employees to organize for the purpose of collective bargaining;
- (3) To provide a means by which said employees may select a collective bargaining representative;
- (4) To require the City of Greenbelt to meet and confer with the collective bargaining representative of said employees and to negotiate and enter into written agreements on certain matters of wages, hours and other terms and conditions of employment;
- and
- (5) To establish a method of dispute resolution.

(Ord. No. 1278, 1-22-07)

Sec. 13-232. Definitions

For the purposes of this article, the following words and phrases shall have the meanings respectively ascribed to them by this section:

Bargaining Unit. **(a) “Bargaining Unit” means one of the following three units of eligible City employees, each of which is hereby legislatively established as an appropriate unit for collective bargaining:**

~~All non-managerial sworn police officers of the City of Greenbelt assigned to the Greenbelt Police Department, excluding managerial employees, confidential employees and other employees.~~ **(1) Police Bargaining Unit**

A bargaining unit for the Greenbelt Police Department consisting of all non-managerial sworn police officers employed by the City of Greenbelt and assigned to the Greenbelt Police Department, excluding managerial employees, confidential employees, civilian employees, and all other employees not serving as sworn officers.

(2) Department of Public Works Bargaining Unit

A bargaining unit for the Department of Public Works consisting of all full-time and regular part-time non-exempt, non-managerial, non-confidential employees employed by the City of Greenbelt and

assigned to the Department of Public Works, excluding managerial employees, confidential employees, and any employees assigned to other departments.

(3) General Non-Managerial Employee (Residual) Bargaining Unit

A bargaining unit consisting of all other eligible full-time and regular part-time non-exempt, non-managerial and non-confidential employees of the City of Greenbelt who are not included in the Police Bargaining Unit or the Department of Public Works Bargaining Unit, excluding managerial employees, confidential employees, sworn police officers, and employees of the Department of Public Works.

(b) “Confidential employee.” ~~Any employee who assists in a confidential capacity, persons who formulate, determine and effectuate management policies in the field of personnel and labor relations. An employee shall be considered a confidential employee where the duties of the position include, but are not limited to:~~

(1) access to or involvement in the development of labor relations strategy or collective bargaining positions;

(2) participation in or support of personnel decisions, including discipline, hiring, termination, or grievance handling;

(3) regular access to confidential management information relating to labor or employment matters; or

(4) participates in or has access to information and internal meetings conducted by the City Manager or the City Director of Finance to discuss proposed operational financial or personnel decisions or implementation of the same.

(c) “Employee.” ~~Employee. A person employed by the City of Greenbelt Police Department who is classified as a police officer, who has completed the initial entrance training for certification as a police officer, and who is a non-managerial employee and not a confidential employee. For the purpose of this Article VIII, Labor Code the definition of employee includes only the following:~~

i) all non-managerial sworn police officers employed by the City of Greenbelt and assigned to the Greenbelt Police Department and those employees who have completed the initial entrance training for certification as a police officer;

ii) all full-time and regular part-time non-exempt, non-managerial, non-confidential personnel employed by the City of Greenbelt.

~~This definition and this Labor Code shall in no way serve to modify any personnel policy of the City of Greenbelt relative to probationary period or the Law Enforcement Officers Bill of Rights.~~

(d) “Employee organization.” Any lawful organization that admits employees, as defined in this Code, to membership and whose primary purpose is to represent such employees with respect to wages, benefits, and other terms and conditions of employment. ~~sworn police officers to membership,~~

~~the primary purpose of which is to represent sworn police officers concerning wages, terms and conditions of employment, provided that the term employee organization shall not be defined to include any organization that discriminates on the basis of race, color, sex, creed or national origin, with regard to the acquisition or retention of membership or in accepting or advancing members in any training, apprenticeship or employment program.~~

For purposes of the Greenbelt Police Department, an employee organization means any lawful organization that admits sworn police officers to membership, the primary purpose of which is to represent sworn police officers concerning wages, terms and conditions of employment. In all cases an “employee organization” does not include any organization that discriminates on the basis of race, color, sex, creed, national origin, or any other protected characteristic with respect to membership, retention, or participation in training, apprenticeship, or employment programs.

(e) “Employee Relations Board.” The Employee Relations Board (ERB) constituted pursuant to the Charter of the City of Greenbelt.

(f) “Employer.” The City of Greenbelt, ~~including the Greenbelt Police Department.~~

(g) “Grievance.” A dispute concerning the application or interpretation of the terms of a collective bargaining agreement between an employee organization and the employer.

(h) “Managerial employee.” An employee of the City of Greenbelt ~~assigned to the Greenbelt Police Department who has the authority to exercise independent judgment ,in the interest of the employer ,to hire, transfer, suspend, lay off, recall, promote, or discharge other employees; who has the responsibility to direct them or adjust their grievances, or effectively to recommend such action; if, in connection with the foregoing, the exercise of such authority is not of a routine or clerical nature but requires the use of independent judgment, including, but not limited to, those employees who are sworn police officers of the rank of lieutenant or higher, but not including those employees who are sworn police officers of the rank of sergeant or lower, unless the employee is deemed to be a confidential employee.,~~ assign, discipline, direct, or adjust the grievances of other employees, or who effectively recommends such actions, provided that the exercise of such authority requires the use of independent judgment and is not merely routine or clerical in nature. The term “managerial employee” includes supervisors as defined in this Code and excludes confidential employees. In the Greenbelt Police Department managerial employees are those employees who are sworn police officers of the rank of lieutenant or higher.

(i) “Non-managerial sworn police officer.” Any sworn police officer of the City of Greenbelt assigned to the Greenbelt Police Department who is not a managerial or confidential employee as defined herein. For purposes of this definition, the term shall also include any police officer trainee who has completed the initial entrance level training for certification as a police officer.

(j) “Regular part-time employee.” A part-time employee of the City of Greenbelt who is non-exempt, non-managerial and non-confidential and who works at least 500 hours in each calendar year of employment.

(k) “Strike.” The failure to report for duty, the willful absence from positions, the stoppage or slowdown of work, or the abstinence in whole or in part from the full, faithful and proper performance of the duties of employment for the purpose of inducing, influencing, coercing or preventing a change in compensation or rights, privileges, obligations or other terms and conditions of employment, whether by concerted or individual action.

(l) “Terms and conditions of employment.” All wages, benefits and other matters relating to the employment of employees in the bargaining unit, including, but not limited to, holidays, pensions, medical benefits and coverage, sick leave, paid and unpaid leave, military leave, overtime, equipment, training, discipline, and seniority, not expressly excluded by section 13-235.

Sec. 13-233. Labor commissioner.

(a) There shall be a Labor Commissioner who shall exercise the authority and perform the functions assigned pursuant to this Labor Code.

(b) The Labor Commissioner shall be appointed for specific matters as they arise under this Code for which such Labor Commissioner is needed from a list of individuals supplied by the American Arbitration Association in response to a joint letter from the City and the exclusive representative. The list shall be comprised of individuals with prior work experience at the National Labor Relations Board who reside in Maryland, the District of Columbia or Virginia. The City and the exclusive representative shall confer within 10 days of receipt of the list; if they are unable to agree on an individual, they shall alternately strike names from the list until one person remains, and that person shall serve as Labor Commissioner for the specific matter. The costs of the Labor Commissioner shall be paid by the City.

(c) The Labor Commissioner appointed for a specific matter shall have the following authority with respect to that matter:

(1) Administration.

a. The Labor Commissioner shall be charged with the interpretation of the Labor Code and shall be further authorized to make any rules and regulations as may be necessary or proper to effectuate the purposes and intent of the Labor Code.

b. The Labor Commissioner may appoint a representative or representatives to perform investigative, administrative, ministerial, procedural or other tasks associated with the duties assigned pursuant to this section.

c. In addition to those duties specifically enumerated herein, the Labor Commissioner shall also have the authority to perform other duties as may be deemed necessary to effectuate the purposes and intent of this Labor Code.

(2) Representation.

- a. To grant and revoke certification of any employee organization as the exclusive bargaining representative of employees in the bargaining unit;
- b. To supervise the conduct of representation elections; and
- c. To determine the appropriateness of the employee organizations.

(3) Unfair Labor Practices. Investigation and adjudication of unfair labor practice charges and determination of remedies for unfair labor practices in accordance with the procedures and intent of this Labor Code.

(d) Decisions of the Labor Commissioner shall be in writing. Any party aggrieved by a decision of the Labor Commissioner may file an appeal to the City Council within 30 days of the issuance of the Labor Commissioner's decision. The decision of the City Council shall be final, subject only to judicial review. In the event that there shall be a tie vote, then the decision of the Labor Commissioner shall be upheld. (Ord. No. 1278, 1-22-07)

Sec. 13-234. Employee rights.

(a) Employees shall have the right of self-organization; to form, join, or assist employee organizations; and to bargain collectively through representatives of their own choosing on terms and conditions of employment. Employees shall also have the right to refrain from any or all such activities.

(b) Employees shall be free from retaliation for the exercise of any rights set forth herein, or for participating in any proceeding established pursuant to this Labor Code.

(c) Nothing in this Labor Code shall prohibit an employee from presenting, discussing or resolving any grievance directly with the employer and without the intervention of the employee organization that represents the bargaining unit, provided that any adjustment of the grievance made shall not be inconsistent with the terms of any applicable collective bargaining agreement.

Sec. 13-235. Employer rights.

(a) The employer shall have the following rights:

- (1) To determine the budget of the City of Greenbelt ~~and the Greenbelt Police Department~~, including all financial obligations and expenditures, and to exercise its taxing authority;
- (2) To determine the ways and means to allocate funds to its various departments and projects;
- (3) To establish methods and procedures for fulfilling its mission;
- (4) To determine how and when to deploy its personnel;
- (5) To establish, suspend, relocate or discontinue operations, facilities, stations, ~~operations~~, services and to reduce personnel;

(6) To determine the way personnel will be used to effectuate the ~~mission to ensure the public safety~~ City's mission;

(7) To adopt reasonable rules, regulations and ~~G~~general ~~O~~orders pertaining to the department's purpose, operation, techniques, efficiency and management which are not inconsistent with the terms of the collective bargaining agreement, provided that during negotiations for a collective bargaining agreement, the exclusive representative and the City shall have the right to discuss and agree upon rules, regulations and general orders;

(8) To determine staffing levels and assignments, including but not limited to the number, composition, and scheduling of full-time, part-time, temporary, seasonal, trainee, or reserve employees , and to decide whether, when, and how such employees shall be utilized. ~~including, but not limited to, the use of full and part-time police officers, police officer candidates, cadets, or reserve police, and the number of such staff;~~ In the Greenbelt Police Department, the determination of staffing shall include Department decisions to determine staffing, including, but not limited to, the use of full and part-time police officers, police officer candidates, cadets, or reserve police, and the number of such staff;

(9) To suspend, demote, discharge or take disciplinary action against employees with just cause. ~~and subject to the provisions of the Law Enforcement Officers Bill of Rights or any amendment or successor thereto;~~

(10) To discharge employees it reasonably believes to be involved in a strike., ~~consistent with the provisions of the Law Enforcement Officers Bill of Rights or any amendment or successor thereto.~~

(b) The employer shall not enter into or become bound by any collective bargaining agreement pursuant to this labor code that contains terms that infringe upon or limit the rights set forth in this section. The employee relations board in determining a grievance under a collective bargaining agreement shall not have the authority to add to, alter, amend, delete, modify or infringe upon any of the rights set forth in this section. (Ord. No. 1278, 1-22-07)

Sec. 13-236. Collective bargaining.

(a) Bargaining in good faith. Upon certification of an employee organization by the labor commissioner, the employer and the employee organization shall have the duty, through officials or their designated representatives, to negotiate collectively and in good faith with respect to the subjects of bargaining enumerated in this section and to reduce to writing the matters agreed upon as a result of such negotiations.

(b) Employer/employee organization representative.
The employer shall appoint the employer's representative or representatives for the purpose of conducting any bargaining with a certified employee organization.
The employee organization shall appoint a representative or representatives for the purpose of conducting any bargaining with the employer.

(c) Subjects of bargaining. The employer and employee organization may bargain collectively and reach agreement on the following subjects of bargaining:

- (1) Wages;
- (2) Terms and conditions of employment as defined in section 13-232 herein;
- (3) Employee benefit plans;
- (4) Bonuses and gifts;
- (5) Jury duty;
- (6) Duration of collective bargaining agreement; and
- (7) Grievance procedure.

(d) Scope of bargaining. The employer shall not enter into, or be bound by, any collective bargaining agreement, amendment thereto or other agreement that covers a subject of bargaining not specifically enumerated in this section, or which alters, amends, deletes, modifies or infringes upon any of the employer rights enumerated in section 13-235. (Ord. No. 1278, 1-22-07)

Sec. 13-237. Representation.

(a) Certification of representative. Unless there is voluntary recognition, nNo collective bargaining agreement shall be valid or enforceable unless it is between the employer and an employee organization that is certified by the labor commissioner as the exclusive bargaining representative for employees in the bargaining unit.

(b) Majority of employees. Certification of an employee organization shall only occur if the employee organization has been selected or designated by a majority of employees in the bargaining unit.

(c) Procedure.

(1) Certification election. An employee organization seeking exclusive bargaining representative status for employees in the bargaining unit shall file a petition with the labor commissioner accompanied by evidence that at least thirty (30) percent of the employees in the bargaining unit have designated the employee organization as their exclusive bargaining representative. ~~A petition may not be accepted by the Labor Commissioner unless filed by the employee organization during the month of September, provided, however, that in 2007 the employee organization shall have the right to file a petition anytime up to and including February 28.~~ Within thirty (30) days of filing a petition for certification, the labor commissioner shall conduct a secret ballot election. If the results of the secret ballot election establish that a majority of those bargaining unit employees voting in the election designate the petitioning employee organization as their exclusive bargaining representative, then the labor commissioner shall certify the employee organization as the exclusive bargaining representative and shall authorize the employer to bargain collectively with the employee organization.

(2) Voluntary recognition. If an employee organization demonstrates majority support in an appropriate bargaining unit—through authorization cards or other reliable evidence dated within

30 days of submission—the City Council may voluntarily recognize the employee organization as the exclusive representative without prior review by the Labor Commissioner.

Within five (5) business days of recognition, the City Council shall provide written notice to the Labor Commissioner and post notice to employees in the unit.

Any timely challenge to the appropriateness of the unit or to majority support shall be filed with the Labor Commissioner within fourteen (14) days of the posted notice of voluntary recognition; absent a timely challenge, recognition shall remain in effect. If a challenge is filed, the Labor Commissioner shall promptly resolve the dispute under this Code.

In the event the petition filed by an employee organization is accompanied by evidence that within thirty (30) days prior to the filing of the petition more than fifty (50) percent of the employees in the bargaining unit have designated the employee organization as their exclusive representative for purposes of collective bargaining, the labor commissioner shall give the City Council the option to voluntarily recognize the employee organization without first conducting a certification election. If the City Council declines to voluntarily recognize the employee organization, then the labor commissioner shall conduct a certification election pursuant to this section. Upon voluntary recognition pursuant to this section, the labor commissioner shall certify the employee organization as the exclusive bargaining representative of the employees in the petitioned-for unit and authorize the employer to bargain collectively with the employee organization.

(3) Decertification election. Any employee seeking to terminate the certification of an employee organization as the exclusive bargaining representative of employees in the bargaining unit may file a petition with the labor commissioner accompanied by evidence that at least thirty (30) percent of the employees in the bargaining unit have expressed their desire to remove the employee organization as their exclusive bargaining representative. ~~A petition may not be accepted by the Labor Commissioner unless filed during the month of September.~~ Within thirty (30) days of the filing of a petition for decertification, the labor commissioner shall conduct a secret ballot election. If the results of the secret ballot election establish that a majority of those employees in the bargaining unit no longer wish to have the employee organization as their exclusive bargaining representative, then the labor commissioner shall decertify the employee organization as the exclusive bargaining representative of the employees in the petitioned-for unit.

(4) No election under this section may be conducted more frequently than once every twenty-four (24) months.

Sec. 13-238. Unfair labor practices.

(a) *Employer unfair labor practices.* It shall be an unfair labor practice for the employer by and through its officers, agents and representatives to engage in the following conduct:

- (1) Interfere with, restrain or coerce employees in the exercise of their rights guaranteed under this labor code;

- (2) Discriminate in regard to hire or tenure of employment or any term or condition of employment to encourage or discourage membership in any employee organization;
- (3) Directly or indirectly cause, instigate, encourage, condone, initiate, sponsor, support, direct or engage in any lockout;
- (4) Fail or refuse to negotiate in good faith with a certified employee organization;
- (5) Retaliate against an employee because of that employee's exercise of rights guaranteed under this labor code; or
- (6) Control or dominate an employee organization or contribute financial or other support to it.

(b) *Employee organization unfair labor practices.* It shall be an unfair labor practice for an employee organization by and through its officers, agents and representatives to engage in the following conduct:

- (1) Interfere with, restrain or coerce employees in the exercise of their rights guaranteed under this labor code;
- (2) Induce the employer or its representatives to commit any unfair labor practice;
- (3) Directly or indirectly, cause, instigate, encourage, condone, initiate, sponsor, support, direct or engage in any strike;
- (4) Fail or refuse to negotiate in good faith with the employer; or
- (5) Retaliate against an employee because of that employee's exercise of rights guaranteed under this labor code.

(c) *Procedure.*

(1) *Charge and evidentiary hearing.* In the event that a claim is made that an unfair labor practice has been committed by either the employer or the employee organization, the complaining party shall file with the labor commissioner a verified complaint setting forth a detailed statement of the alleged unfair labor practice no later than thirty (30) days after the date of the alleged unfair labor practice. The party complained of shall have the right to file an answer to the complaint within five (5) days after service thereof. After investigation, the labor commissioner may issue an order dismissing the complaint, order a further investigation, or schedule an evidentiary hearing thereon at a designated time and place. Any such hearing shall be conducted without regard for the strict rules of evidence and a transcript of testimony shall be taken. The labor commissioner may designate a neutral fact finder to conduct the hearing and issue recommended findings of fact and conclusions of law.

(2) *Determination.* If, at the conclusion of all testimony, or upon consideration of the neutral fact finder's recommended findings of fact and conclusions of law, the labor commissioner determines that an unfair labor practice has been committed, the labor commissioner shall state his/her findings and shall issue and cause to be served upon the party committing the unfair labor practice an order requiring the party to cease and desist from such practice within a specified period and shall take such further affirmative action as will comply

with the provisions of this labor code. If upon all the testimony, the labor commissioner determines that a prohibited practice has not been or is not being committed, he/she shall state a finding of fact and shall issue an order dismissing the complaint.

(3) *Procedure in the event of a strike or lockout.* Nothing in this labor code shall prohibit or impede the employer or a certified employee organization from using all available lawful means to end a strike or lockout, including the initiation of legal proceedings to enjoin the strike or lockout.

(4) *Mediation.* Nothing in this section shall prohibit the labor commissioner from personally conducting mediation to resolve unfair labor practice issues. (Ord. No. 1278, 1-22-07)

Sec. 13-239. No strike/no lockout.

(a) Purpose. The services performed by employees are essential to the public well-being. Accordingly, strikes and lockouts are prohibited.

(b) No lockouts. The employer shall not, either directly or indirectly, cause, instigate, encourage, condone, initiate, sponsor, support, direct or engage in any lockout.

(c) No strike by employees. No employee shall, directly or indirectly, cause, instigate, encourage, condone, initiate, sponsor, support, direct, or engage in any strike. Any such conduct by an employee shall be subject to immediate disciplinary action in accordance with applicable City personnel policies, civil service rules, or other governing disciplinary procedures, except that such disciplinary action shall not be subject to the grievance and arbitration procedures contained in any applicable collective bargaining agreement. ~~discipline in accordance with the Law Enforcement Officers Bill of Rights and/or any successor thereto, without recourse to the grievance procedure contained in an applicable collective bargaining agreement.~~

(d) No strike by employee organization. No employee organization shall either directly or indirectly, cause, instigate, encourage, condone, initiate, sponsor, support, direct or engage in any strike. If any employee organization violates this provision, its certification as the exclusive representative, if any, shall be revoked and the employee organization shall thereafter be ineligible to participate in procedures under this labor code to become and/or remain the exclusive representative of employees of the employer for a period of not less than three (3) years.

(e) Other remedies. The employer, employees and employee organizations shall have the right to pursue legal and equitable remedies in the appropriate courts in the event of a violation of this section. (Ord. No. 1278, 1-22-07)

Sec. 13-240. Checkoff.

(a) Dues checkoff. When an employee organization has been certified as the exclusive representative of the employees in the bargaining unit, it shall be the only employee organization eligible to obtain an agreement from the employer to deduct dues or service fees designated or certified by the appropriate officer of the employee organization from the pay of those employees in the unit

who provide written, signed and dated authorization, and to remit said dues to the employee organization without cost. All authorizations shall be irrevocable for a period of one (1) year and shall be automatically renewable from year to year unless written notice of termination by the employee is received by the employer thirty (30) days prior to the anniversary date of the authorization.

(b) *Indemnification.* The employer shall not have the authority to enter into a collective bargaining agreement that authorizes the deduction of dues from pay unless the agreement contains a provision whereby the employee organization agrees to indemnify the employer for any and all claims arising out of the deduction of dues and/or fees pursuant to this section.

(c) *No compulsory union membership.* No agreement between the employer and an employee organization shall compel any employee to become and remain a member of the employee organization and/or pay dues. (Ord. No. 1278, 1-22-07)

Sec. 13-241. Permissible union activities.

Solicitation of members and dues, and other internal employee organization business shall be conducted only during the nonduty hours of the employees concerned. Employer-requested or approved consultations and meetings between management officials and representatives of the recognized employee organization shall, whenever practicable, be conducted on official time. Negotiations between the employer and designated members of the employee organization for the purpose of negotiating a collective bargaining agreement shall be conducted during work hours. (Ord. No. 1278, 1-22-07)

Sec. 13-242. Grievance procedure.

All collective bargaining agreements between the employer and employee organization shall contain a grievance procedure that includes a provision for binding decision by the employee relations board. The employee relations board shall have the right to engage one (1) or more professional neutral persons to serve as a hearing officer, fact finder and to make recommendations concerning the grievance. (Ord. No. 1278, 1-22-07)

Sec. 13-243. Impasse in collective bargaining.

(a) *Timeline.* Regardless of the date upon which certification is issued to the employee organization, negotiations shall be held only between November 1 and March 1. Any memorandum of understanding reached as a result of such negotiations shall become effective July 1 following such negotiations. Any such memorandum of understanding shall be presented to the city council for its approval by April 15th in order that sufficient time shall exist to implement same at the commencement of the fiscal year on July 1. Notwithstanding the provisions hereinabove, in the calendar year 2010 negotiations shall be extended from ending on March 1 to April 1.

(b) *Impasse procedure.* If after a reasonable period of negotiation over the terms of a memorandum of understanding a dispute exists between the employer and the certified employee organization, or if no understanding has been reached within a reasonable period of time, but not later

than March 1, prior to the final date for setting the municipal budget, it shall be deemed that an impasse has been reached, at which time the matters in dispute shall be presented jointly by the parties in writing to the city council for hearing and resolution.

(c) Hearing procedure.

(1) The city council shall hold a hearing on all disputed issues within thirty (30) days of the presentation of the dispute, and it shall issue its final decision within thirty (30) days of the conclusion of the hearing. The decision of the city council shall be final and binding upon the employer and the employee organization and shall be rendered at least forty (40) days before the beginning of the fiscal year. The decision of the city council shall be in writing and a copy shall be served on the employer and employee organization at the time the city council issues a final decision.

(2) The city council shall establish the date, time, and place of all hearings, administer oaths, issue subpoenas to compel the attendance of witnesses to appear, and issue subpoenas duces tecum to compel the production of documents and other tangible evidence.

(3) In reaching its decision, the city council may take into consideration any factors it considers significant to reaching the determination, including, but not limited to, the following factors:

- a. ~~w~~Wages, benefits and other working conditions of ~~other local government employees employed in public safety bargaining units in other employees in the same or substantially similar classifications employed by municipal or county agencies of a government~~ similar size and demographics;
The value of other benefits available to or received by city employees;
- b. Cost-of-living information; or
- c. The availability of funds.

(d) Mediation. Nothing herein contained shall be construed as prohibiting the city council from mediating the dispute at any time prior to the issuance of its final and binding decision. (Ord. No. 1278, 1-22-07; Ord. No. 1305, 2-22-10)

Secs. 13-244--13-260. Reserved.

Section 2. AND BE IT FURTHER ORDAINED that if any provision of this Ordinance or the application thereof to any person or circumstance is held invalid for any reason, such invalidity shall not affect the other provisions or any other applications of the Ordinance which can be given effect without the invalid provision or applications, and to this end, all the provisions of this Ordinance are hereby declared to be severable;

INTRODUCED by the Council of the City of Greenbelt, at a regular meeting on the ____ day of _____ 2026.

EFFECTIVE the _____ day of _____, 2026.

PASSED by the Council of the City of Greenbelt, Maryland, at its regular meeting of _____, 2026.

Emmett V. Jordan, Mayor

ATTEST:

Bonita Anderson, City Clerk

Key:

Underscoring indicates language added to existing law.

~~Overstriking~~ indicates language deleted from existing law.

Asterisks *** indicate intervening existing Code provisions that remain unchanged.

Introduced by: City Council
Date Introduced:
First Reading:
Second Reading:
Date Adopted:
Date Effective:

CITY COUNCIL OF THE CITY OF GREENBELT, MARYLAND
CHARTER AMENDMENT RESOLUTION NO. XXXX
LANHAM BOYS CLUB

A CHARTER AMENDMENT RESOLUTION OF THE CITY COUNCIL OF GREENBELT ENLARGING THE CORPORATE BOUNDARIES OF THE CITY OF GREENBELT BY ANNEXING INTO THE CORPORATE LIMITS OF THE CITY OF GREENBELT LANDS CONTIGUOUS AND ADJOINING TO THE CITY'S EXISTING CORPORATE BOUNDARIES PROPERTY COMMONLY KNOWN AS LANHAM BOYS CLUB, CONSISTING OF APPROXIMATELY 10 +/- ACRES OF LAND IN TOTAL LOCATED GENERALLY AT THE LANHAM BOYS CLUB.

RECITALS

WHEREAS, the City of Greenbelt (the "City"), a body politic and corporate in the State of Maryland is authorized by the Annotated Code of Maryland, Local Gov. Art., "Municipalities", Title 4 "In General", Subtitle 4 "Annexation" to enlarge its boundaries by way of annexation; and

WHEREAS, pursuant to the authority contained in Md. Local Gov. Code Ann., 4-403 "Proposal for Annexation -Initiation by Legislative Body", the City of Greenbelt has decided to enlarge and extend the corporate boundaries of the City of Greenbelt by including therein property situated in Prince George's County that is identified below, which is contiguous and adjoining to the existing corporate boundaries of the City of Greenbelt:

See Exhibit A attached and incorporated herein by reference, and said property is owned by the Lanham Boys Club.

(hereinafter collectively referred to as the "Annexation Area"); and

WHEREAS, the Annexation Area is depicted on the Exhibit of 10 +/- Acres of Land to be Annexed into the Corporate Boundary of the City of Greenbelt attached hereto as Exhibit A by courses and distances; and

WHEREAS, the consent to annexation from the owners of the following properties annexation agreements are not necessary per Maryland Law; and

WHEREAS, as is required by Md. Local Gov. Code Ann., 4-403, the City of

Greenbelt has not obtained the required consent to annexation from at least 25% of the registered voters who are residents in the area to be annexed and the owners of at least 25% of the assessed valuation of the real property in the area to be annexed as indicated in the statute, since said consents are not required under Maryland Law; and

WHEREAS, the Annexation Area is contiguous and adjoining the present corporate boundaries of the City; and

WHEREAS, the annexation of the Annexation Area will not create an unincorporated area that is bounded on all sides by properties either located within the City's boundaries or to be located within the City's boundaries; and

WHEREAS, the Annexation Area is presently zoned for use of an open area and the zoning and use of the Annexation Area will remain unchanged; and

WHEREAS, the City of Greenbelt deems it to be in the best interest of the City and its occupants to annex the Annexation Area; and

WHEREAS, based on the aforementioned consents, the City of Greenbelt has determined to initiate a Resolution to enlarge and extend the limits of the City to include the area described more fully in Exhibit A, and to make applicable to that area the City Charter, the City Code and all laws which are now in force and effect or which hereafter may be enacted in the City of Greenbelt.

NOW, THEREFORE BE IT RESOLVED, by the City of Greenbelt in legislative session assembled that:

Section 1. The recitals are incorporated as operative provisions of this Resolution.

Section 2. The boundaries of the City of Greenbelt, a municipal corporation of the State of Maryland, shall be and hereby are enlarged and amended by the addition thereto of all of that land contiguous and adjoining to the current boundaries of the City of Greenbelt in Prince George's County, Maryland commonly referred to as Lanham Boys Club, consisting of 10 +/- acres of land all of which is described in Exhibit A, and which attachments are incorporated herein by reference, the same shall be and hereby is annexed into the City, subject to the conditions and provisions set forth in the Annexation Resolution, such annexation to be known as Lanham Boys Club.

Section 3. The Annexation set forth herein is subject to the following condition: None.

Section 4. That the annexation of the land depicted and described in Exhibit A will not create any unincorporated area which is bounded on all sides by real property presently within the corporate limits of the City of Greenbelt, real property to be within the corporate limits of the City of Greenbelt, or any combination of such properties.

Section 5. That the corporate boundaries of the City being enlarged to include the

Annexation Area as of the effective date of this Annexation Resolution, the Annexation Area and the inhabitants thereof shall from and after that effective date of this Resolution be subject to the powers and jurisdiction of the City, and shall be taken and considered as part of the municipal corporation known as "The CITY OF GREENBELT"; and that all of the provisions of the laws of the State of Maryland and the Charter and Ordinances of the City, now in force or which may hereafter be enacted, shall be extended and made applicable to the Annexation Area and to any persons now or hereafter residing therein. Nothing herein or elsewhere in the Resolution shall affect the power of the City of Greenbelt to amend or repeal any Charter provision or ordinance existing at the date of passage of this Resolution, or to enact and ordain any Ordinance which, at the date of passage of this Resolution, or hereafter, it may be authorized to enact or ordain.

Section 6. Under Maryland law, public notice is not required for this annexation. A public notice shall specify that a public hearing will be held on this Resolution by the City Council of Greenbelt at 7:00 p.m. at the City Hall, 25 Crescent Road, Greenbelt, MD 20770 on the _____ day of _____ 2026.

Section 7. That the City Clerk, shall submit notice to the Prince George's County Executive, the Prince George's County Council, the Executive Director of the Maryland-National Capital Park and Planning Commission and the Director of the Office of Planning of the State of Maryland, each of which shall have the first right to be heard at the scheduled public hearing prior to the general public.

Section 8. This Resolution shall become effective forty-five (45) days from the date of enactment by the City of Greenbelt, unless within forty-five (45) days of the date of the enactment the City Council receives a Petition for Referendum filed in accordance with the provisions of Md. Local Gov. Code Ann., 4-408 -4-410.

AND BE IT FURTHER RESOLVED, that the effective date of the Annexation Resolution is the _____ day of _____, 2026, unless on or before the _____ day of _____, 2026, a Petition for Referendum on the Annexation Resolution is filed in writing with the Mayor or with the City Manager pursuant to the provisions of Md. Local Gov. Code Ann., 4- 408 et. Seq.

AND BE IT FURTHER RESOLVED, that the Annexation Area, shall not be subject to real property taxes as stated herein.

AND BE IT FURTHER RESOLVED, that as soon as the Annexation hereby enacted shall become effective, either as herein provided or following a Referendum, the Mayor shall promptly register both the original boundaries and the new boundaries with the following agencies: The Chief Operating Officer; the City Clerk, the Clerk of the Circuit Court for Prince George's County, Maryland; the Maryland Department of Legislative Reference; and the Maryland-National Capital Park and Planning Commission. Said registration shall include: a copy of this Annexation Resolution, the date of the Referendum Election, if any; the number of votes cast for and against the Annexation, whether in the legislative body or in the Referendum; and the effective date of the Annexation as said registration shall further be in such form and subject to such registration requirements as are contained in the Md. Local

Gov. Cod Ann., as amended, including the requirement that the documents require to be registered shall be sent to each respective agency by certified mail and return receipt requested.

EMMETT JORDAN, MAYOR

KRISTEN L.K. WEAVER, Councilmember

JENNI POMPI, Councilmember

DANIELLE MCKINNEY, Councilmember

FRANKIE SANTOS FRITZ, Councilmember

AMY KNESEL, Councilmember

SILKE POPE, Councilmember

ATTEST:

_____, City Clerk

Approved for Legal Sufficiency:

Todd Pounds, Esq., City Solicitor

Date:

ANNEXATION PLAN
CITY OF GREENBELT – LANHAM BOYS CLUB

I. Introduction

When annexing property into the corporate limits of a municipality, the legislative body of a municipal corporation is required to adopt an annexation plan for the area proposed to be annexed. See Md. Code Ann., Local Gov't Article, 4-415.

The annexation plan is in addition to, not as part of, the annexation resolution. The annexation plan is required to include:

1. A description of the land use pattern proposed for the area to be annexed, which may include a county master plan already in effect for the area;
2. The schedule to extend each municipal service performed in the municipality at the time of the annexation to the area to be annexed;
3. A statement as to the general methods by which the municipality anticipates financing the extension of municipal services to the area to be annexed; and
4. Demonstrate the available land for public facilities that may be considered reasonably necessary for the proposed use, including facilities for schools, water or sewage treatment, libraries, recreation or fire or police services.

It is required to be consistent with the Municipal growth element of the comprehensive plan of the municipality.

At least thirty (30) days before the public hearing on an annexation resolution, a copy of the annexation plan is required to be provided to: the governing body of the county in which the municipality is located; the Department of Planning and any regional or State planning agency with jurisdiction in the County.

II. Property Description and Land Use Pattern for the Area to be Annexed

The area to be annexed into the corporate boundaries of the City of Greenbelt approximately 10 +/- acres of land and is comprised of park land as depicted on the attached Exhibit A.

The Annexation Area is located within an established community and Prince George's County's growth boundary and is open land.

III. Availability of Public Facilities and Services

On the effective date of the annexation, the Annexation Area, which is open land and owned by the Lanham Boys Club, will be eligible to receive all applicable City services, to include: trash, recycling and yard waste collections, special pick-ups, including right-of-way tree pruning, animal control, police, and code compliance inspection, as needed for City of Greenbelt services.

a) Water and Sewer

The Washington Suburban Sanitary Commission (WSSC) currently serves the Annexation Area with public water and sewer and will be constructed pursuant to development plans approved by Prince George's County. This service will not be affected by this annexation.

b) Electric Service

The Potomac Electric Power Company (PEPCO) provides electric service to the Annexation Area and will be constructed pursuant to development plans approved by Prince George's County. This service will not be affected by this annexation.

c) Public Safety and Fire/Rescue Services

The Annexation Area is within the service area of the Greenbelt Police. The City will provide primary police service to the Annexation Area.

The Closest location for fire engine, basic life support/ambulance personnel and medic personnel are the Greenbelt Police and Greenbelt VFD.

As a result of this annexation being development plan uses, the City does not foresee any additional impact on these services beyond the current services and will address future uses as the development occurs.

d) School, Library and Recreational Facilities

This area is currently park land, however, County public schools currently serve the Annexation Area and will be determined by the County upon completion of the development plans. The review for Libraries, Parks and other recreation areas is not applicable as this annexed area will be determined by the County upon completion of the development plans. As a result of the annexation, the City does not foresee any impact on these services and will be determined by the County upon completion of the development plans. These additional services shall be reviewed as the development occurs.

e) The City of Greenbelt has the capacity to provide the additional services as needed.

IV. Extension of Municipal Facilities and Services to Annexation Area

The City will extend all applicable municipal services as described above to the Annexation Area upon the effective date of the annexation as needed. At that time, the Charter and Code of the City shall have full force and effect within the Annexation Area.

V. Cost to the City in Having to Provide Each Service

The City will incur some operational costs as a result of the annexation. However, these costs are deemed to be nominal and well within the City resources.

**Description of
Area to be Annexed by the
City of Greenbelt
Prince George's County, Maryland**

Being all of the lands described in a deed from Harold S. Tidler and E. Burton Tidler to Lanham Boys Club, Incorporated, dated December 8th, 1976, and recorded among the Land Records of Prince George's County, Maryland in Liber 4717 at Folio 21, and also being all of Parcel #44, as shown on Prince George's County Tax Map #27, all being property of Lanham Boys Club, Incorporated., and being more particularly described as follows:

Beginning at a point on the municipal boundary line for the City of Greenbelt, Maryland; said point being on the northeasterly right-of-way line of Good Luck Road and being at the end of the twenty-fifth (25th) or 108.84 feet arc of a curve as described in the fifth (5th) Annexation included in "Section 2. Boundaries" of the Charter for the City of Greenbelt, Maryland, and running thence, with and binding on the northeasterly right of way line of Good Luck Road, being the seventh (7th) and eighth (8th) courses as described in the aforesaid conveyance from Tidler, the following two (2) courses and distances

1. 89.87 feet along the arc of a curve deflecting to the left, having a radius of 602.96 feet and a chord bearing and distance of South 57°10'52" West, 89.79 feet to a point, thence
2. South 52°54'40" West, 554.49 feet to a point on the northeasterly right of way line of Capital Beltway; thence leaving the northwesterly right of way line of Good Luck Road, and running thence with and binding on the first (1st) course as described in the aforesaid conveyance from Tidler, and with the northeasterly right of way line of Capital Beltway, the following course and distance
3. North 34°14'50" West, 761.60 feet to a point at the end of the thirtieth (30th) or South 61°34'38" West, 567.76 feet municipal boundary line as described in the aforesaid fifth (5th) Annexation included in "Section 2. Boundaries" of the Charter for the City of Greenbelt, Maryland, and running thence reversely with said thirtieth (30th) and twenty-sixth (26th) through twenty-ninth (29th) municipal boundary lines, the following five (5) courses and distances
4. North 61°34'38" East, 567.76 feet to a point, thence
5. North 76°15'45" East, 25.36 feet to a point, thence
6. South 16°33'39" East, 139.18 feet to a point, thence
7. South 54°39'38" East, 273.61 feet to a point, thence
8. South 34°37'21" East, 280.82 feet to the point of beginning, containing 10.00 acres of land, more or less.

Introduced:
1st Reading: July 13, 2026
Passed:
Posted:
Effective:

RESOLUTION NUMBER XXXX

A Resolution to Authorize the Negotiated Purchase of Certain Goods and Services from Various Vendors as Enumerated Herein when Total Fiscal Year Purchases from each Vendor Exceed Ten Thousand Dollars

WHEREAS, Section 40, "Purchases, 11 of the Greenbelt City Charter, as amended, authorizes the City Council to waive bidding procedures and to authorize by resolution a negotiated purchase or contract whenever it is in the best interests of the City; and

WHEREAS, the purchases of certain goods and services from certain vendors during Fiscal Year 2027 individually may cost less than \$10,000 but will in the aggregate exceed \$10,000 for the year; and

WHEREAS, payment for the various vendors will be based on the best current negotiated or contract price available; and

WHEREAS, monies for these goods and services have already been approved by the City Council in the Fiscal Year 2027 budget; and

WHEREAS, the City Council has determined it to be in the best interests of the City to purchase the goods and services listed for the enumerated reasons on a negotiated basis. NOW, THEREFORE,

BE IT RESOLVED by the Council of the City of Greenbelt, Maryland, that the City Manager be hereby authorized to purchase the following goods and services listed.

- See Attachment –

PASSED by the Council of the City of Greenbelt, Maryland, at its regular meeting of _____, 2026.

Emmett V. Jordan, Mayor

ATTEST:

Bonita Anderson, City Clerk

City of Greenbelt, Maryland

Recommended Vendors for Negotiated Purchase - FY 2027 (Alphabetical)

Highlighted Items are New Vendors Added to the List

Vendor-Number	Commodity	Requesting Department	FY2026	FY2025	FY2024	FY2023	FY2022	Justification for not Bidding
1 Adrian L Merton Inc	Mechanical System Replacement	Public Works	0	29,725	54,078	0	0	Specialty HVAC Contractor
2 Advanced Collision Center LLC - ADVAN025	Auto Body Repiar	Public Works	20,429	17,604	14,758	18,452	6,361	Local vendor, fast response
3 AFLAC	Various Insurance	All	60,574	67,494	78,146	62,349	44,614	Employee -paid insurance policy
4 Alexander & Cleaver PA - ALEXA045	Legal Services	Admin	46,630	34,843	53,639	38,360	89,631	Selected by competitive process
5 Altumint (Replaced Rekor Recognition Systems) 101-527701	Speed Cameras;Citation Collection	Police	111,365	167,568	236,768	0	0	Specialized Service
6 Amato Industries - AMATO005	Chlorine & Other Pool Chemicals	Recreation	14,746	10,683	17,763	18,226	8,374	MNCPPC Contract
7 Amazon Capital Services Inc - AMAZO015 (Pay By Invoice)	Misc products	All	115,570	49,198	28,652	0	0	Competitive Pricing & Value
8 Amazon.com - AMAZO010 (Amazon Marketplace)	Misc products	All	4,186	15,412	74,046	40,723	43,691	Competitive Pricing & Value
9 American Traffic Solutions (ATS) - AMERI100	Redlight citation processing	Police	281,148	278,769	354,325	391,836	258,541	Howard County Contract
10 Angel Armor LLC	Body Armor	Police	10,475	0	0	0	0	Competitive Pricing & Value
11 Angelica Nurseries Inc	Tree Replacement	Public Works	7,090	8,910	10,275	2,861	0	Specialty vendor
12 APEX Petroleum Corporation (replacing James River Solutions)	Unleaded & Diesel Fuel	Public Works	103,842	216,036	0	0	0	COG Bid
13 APISource Inc	Marketing and Promotional Supplies	Admin	5,911	0	0	0	0	Local Vendor
14 Apple Ford	New Vehicle Purchases/Major Repairs	Police/Public Works	2,962	0	112,947	0	690	State Contract, Fast Response
15 Assa Abloy Entrance Systems US Inc-840	Door repairs	Public Works	0	0	503	991	333	Local Vendor,Competitive Pricing
16 ATC Corp-3664	Tennis/Basket ball Courts Resurfacing	REC,Admin	0	0	0	0	0	Contract awarded in FY22
17 Autonation Chevrolet Laurel	Major Engine Repair	PW/PD	0	15,528	0	0	0	Competitive Pricing & Value
18 AXON Enterprise Inc- AXONE005	Body Cameras	Police	198,231	135,945	79,523	88,653	115,073	Specialized Service
19 Baker Tilly US LLP- BAKER005	Compensation Study	HR	0	0	4,345	95,855	0	Contract awarded in FY22
20 Bartlett Tree Experts	Tree Care & Maintenance	Public Works	13,467	7,311	17,065	4,462	4,045	Specialty contractor
21 Best, Best & Krieger - 137	Cable Issues & Franchise Negotiations, Sr	Admin	0	0	330	765	1,598	Long-term relationship
22 BFPE International - BFPEI005	Fire Alarm	Public Works	15,599	14,063	13,399	18,982	20,836	Local Vendor,Competitive Pricing
23 Blue Whale EV LLC	Turn Key EV Charging Stations	Admin/Public works	100,089	86,732	0	0	0	Competitive bid process via RFP
24 Boland Trane Services - 118	HVAC/Plumbing Services	Public Works	24,132	27,051	33,435	3,106	2,188	Local Vendor, Competitive Pricing
25 Bolton Partners Inc - BOLTO005	Post Retirement Medical	Fin & Admin	3,130	10,080	2,950	9,500	2,750	Actuarial Study every two years
26 Bonkosky, Laura - 3010	Yoga Instructor	Recreation	5,332	7,223	10,793	10,802	5,485	Local Vendor, Competitive Pricing
27 Bortek Industries - BORTE005	Auto/Sweeper Parts & Repair	Public Works	9,161	5,862	25,205	28,629	12,900	Competitive Pricing & Value
28 Bradley Site Design - 1918	Design & Signage for Gateway and Buddy Planning		0	0	5,800	0	310	Long-term relationship
29 Bridgeport Capital Funding LLC (A/R for APEX Petroleum Corp)	Unleaded & Diesel Fuel	Public Works	131,850	0	0	0	0	Accounts Receivable for APEX
30 Brightly Software Inc (FORMERLY KNOWN As Facility Dude)	Facility/Asset Management Software	Public Works	5,791	7,853	1,865	4,363	5,850	Competitive Pricing & Value
31 Brudis & Associates Inc	Engineering Services	Planning/Public Works	177,147	0	0	0	0	Selected by competitive bid process
32 Budget Painting - BUDGE005	Painting	Public Works	0	3,975	19,725	15,000	146,535	Competitive Pricing & Value
33 C N Robinson Lighting - 6118	LED Lighting	Public Works	6,736	9,586	8,533	8,916	58,247	Local Vendor, Competitive Pricing
34 C.A. Lindman Inc - CALIN005	GAFC Pool Room Remediation	Public Works	1,016,653	454,211	0	0	0	Specialty Contractor
35 Capital Air Filter Corp - CAPIT015	Air Filters	Public Works	10,219	12,711	17,243	19,348	8,956	Local vendor, competitive pricing
36 Capital Area Food Bank	Produce Distribution	CARES	6,128	10,230	0	1,802	4,086	Specialized Service
36 Capital Electric	Electrical Materials	Public Works	0	0	0	21	0	Specialty Electrical Supplier
37 Capitol Office Solutions -CAPIT035 (now Xerox Corp - Mid Atlantic)	Copier Service & supplies	All	0	2,183	28,508	26,017	17,693	Competitive Pricing & Value
38 Capitol Sports Fields LLC	Ballfields Maintenance	Recreation/Public Works	0	0	0	0	0	Specialty Contractor -Ballfields
39 Carefirst Bluecross Blueshield - CAREF010/CAREF005	Employee Health Insurance	All	1,850,293	1,721,485	1,829,071	1,640,776	1,592,115	Competitive Pricing & Value
40 Carpet Land Inc.-6018	Carpet Replacement	All	452	40,065	2,851	8,782	11,726	Competitive Pricing & Value
41 Carquest Auto Parts-3101	Auto Parts	Public Works	0	0	890	6,488	7,151	Competitive Pricing & Value

City of Greenbelt, Maryland
Recommended Vendors for Negotiated Purchase - FY 2027 (Alphabetical)

Highlighted Items are New Vendors Added to the List

Vendor-Number	Commodity	Requesting Department	FY2026	FY2025	FY2024	FY2023	FY2022	Justification for not Bidding
42	Carroll County Sheriff - CARRO025	Police Academy Training	0	0	0	8,179	14,733	Partner agency-police training
43	Cast Stone Designs Inc-8349	Gateway Signage	0	0	5,950	2,975	0	Local Vendor, Competitive Pricing
44	CDW-G Computer Center Inc-CDWGC005	Computers	0	19,837	17,227	26,185	25,898	Competitive Pricing & Value
45	Center for Internet Security Inc (Grant Funded)	Cybersecurity Service	53,460	0	0	0	0	Grant-Funded Service
46	Chargepoint, Inc-3684	Charging Station	0	1,660	1,380	0	11,675	Sole Provider
47	Charles P. Johnson & Assoc - CHARL065	Construction Inspection/ Management Services	154,476	72,774	51,582	49,700	16,936	Competitive Pricing
48	Chesapeake Employers	Workers compensation insurance	NEW-FY27					Selected by Competitive bid process
49	Chesapeake Ford Truck - CHESA075	Auto Parts/Repairs	13,405	18,080	22,929	42,272	25,655	Competitive Pricing & Value
50	Chesapeake Landscape Materials	Northway Compost Grinding	9,999	9,999	0	15,000	0	Backup vendor for mulch grinding
51	Cintas Corporation	Bi-Weekly Mops & Mats	14,409	12,367	11,869	10,202	7,125	Local Vendor, Competitive Pricing
52	Citylogix	Road/Sidewalk Assessment Software	NEW-FY27					Rider contract- Washington Cnty
53	Civic Plus LLC	Recodification Svc/ADA Web Compliance Administration/PIO	87,476	17,986	721	350	0	Selected by competitive bid process
54	Clayworks Supply Inc	Ceramic Supplies	9,210	17,490	16,329	10,873	8,696	local vendor, competitive pricing
55	Climate Engineers - CLIMA005	HVAC Service at AFC	5,006	13,434	9,888	21,146	16,739	Local Vendor, Competitive Pricing
56	CMG Flooring	Floor Installation & Maintenance	0	0	0	0	0	Specialized Service
57	Coach America Bus	Bus Service for Camps (Long Trips)	0	0	5022	5338	0	specialized svc, competitive pricing
58	Compost Crew	Food Scrap Curbside Collection	8,406	7,735	5,950	7,751	7,188	Rider contract w/ Colleg Park
59	Consult with Ciera LLC dba CWC HR Solutions & Training	HR Consulting & Strategy DEI Training	7,175	0	0	0	0	Current Vendor,competitive pricing
60	Core Equipment Group (acquired GT- Midatlantic)	Large Equipment/Parts Supplier	280,287	0	0	0	0	Local Vendor, Competitive Pricing
61	Crovato Products & Svcs - CROVA005	Auto maintenance	19,431	12,392	16,163	10,909	13,134	Local Vendor, Competitive Pricing
62	Crowley Construction - CROWL005	Roof repairs	35,410	3,422	2,561	341,800	17,136	Local Vendor, Competitive Pricing
63	CTC Technology & Energy	Oversee Small Cell Applications	0	0	0	9,401	0	Specialized Service
64	Cunningham Assoc- CUNNI005 (was West Rec-3787)	Playground Wood Fiber/Mulch	0	3,477	27,637	11,820	26,692	Local Vendor, Competitive Pricing
65	D & D Tire - DDTIR005	Auto & Truck Tires	35,632	35,680	28,859	58,948	35,245	State Contract
66	Davenport & Co. LLC - DAEN005	Financial Consultant	0	6,328	5,200	0	15,600	Specialized Service
67	Delta Dental - DELTA010	Employee Dental Insurance	123,203	115,361	126,235	112,901	110,858	Competitive Pricing & Value
68	Delta Telephone & Cabling - DELTA005	Phone Maint & Licenses	3,350	3,350	3,500	9,783	4,676	Local Vendor, Competitive Pricing
69	Densel Company - DENSE005	Boiler Replacement/HVAC & Plumbing Services	47,366	28,370	27,402	23,086	264,717	Selected by competitive bid process
70	Dewberry	WMATA Trail Engineering Services	161,807	11,849	0	0	0	Council approved via resolution
71	Doyle Printing & Offset Co.	Newsletter Printing	3,510	5,860	9,645	11,875	15,701	Long-term relationship
72	Dr. Jack Leeb	Employment Assessments/Testing	14,935	8,890	15,985	10,370	5,915	Long-term relationship
73	Draley's Locksmith	Building Keys & Locks Service	333	697	2,085	9,442	5,077	Local vendor
74	Durance Plumbing-5736	Plumbing Service	5,150	6,205	9,725	5,835	8,692	Local vendor,specialized svc
75	Eastern Salt Co - 2772	Road Salt	0	14,479	0	0	0	Competitive Pricing & Value
76	Ecamm Technologies Corporation	Mobile Security Camera/Trailer	31,090	0	0	0	0	Council approved, Comp. Pricing
77	Edmunds Govtech- EDMUN005	Financial Software	34,249	43,494	41,100	13,375	69,430	Bid awarded in FY22
78	Electec Election Services, Inc-5918	Voting Services	0	0	0	0	43,842	Specialized Service
79	Ely Inc	Museum services/Storage	17,345	23,126	19,730	18,720	9,360	Specialized Service
80	Emerg Serv Consult Intl - 2933(was Fields Consulting Group - 5873)	Promotional Assessment Center	8,000	6,000	0	20,000	0	Competitive Pricing & Value
81	Ennis-Flint	Traffic signs/Crosswalks	13,274	6,874	14,868	12,043	18,648	Competitive Pricing & Value
82	ESRI	GIS Software	6,425	6,300	13,340	7,248	18,308	Existing vendor w/existing infras
83	Express Scripts	Employee prescription drugs	425,341	375,811	771,841	231,971	301,322	Competitive Pricing & Value

City of Greenbelt, Maryland
Recommended Vendors for Negotiated Purchase - FY 2027 (Alphabetical)

Highlighted Items are New Vendors Added to the List

Vendor-Number	Commodity	Requesting Department	FY2026	FY2025	FY2024	FY2023	FY2022	Justification for not Bidding
84	Eyre Bus Service	Bus Service for Camp/Sr. Programs	5,588	5,947	15,463	2,421	3,430	Competitive Pricing & Value
85	F & F & A Jacobs & Son	Uniforms	3,917	5,882	6,670	128,077	9,239	Long-term relationship
86	Fidelity Power Systems - 300	Generator Inspection & Maint.	9,026	4,650	7,043	7,043	9,128	Long-term relationship
87	Fidelity Security Life Insurance	Group Vision Insurance	15,344	10,124	15,921	3,553	3,820	Competitive Pricing & Value
88	Friends of Old Greenbelt Theatre	Theatre management	79,547	68,750	63,282	48,880	70,897	Selected by competitive bid process
89	Frontline Mobile Tech	Toughbooks/Vehicle Upfit	76,994	29,526	1,205	50,559	8,330	State Contract
90	Fully Promoted Greenbelt MD (Grant Funded)	Recruitment and Training Supplies	15,247	0	0	0	0	Local Vendor
91	Fulton Bank-523403	Banking services	40,387	43,413	41,199	27,231	22,403	Selected by competitive bid process
92	Gaithersburg Farmers Supply	Tractors and Parts	31,098	0	0	0	0	Competitive Pricing & Value
93	Galls LLC - GALLS005	Uniforms and police equipment	22,269	20,987	17,123	25,748	13,213	Sole Provider
94	Gametime - GAMET025	Playground Equipment	30,080	3,501	55,460	2,216	11,944	Local Vendor,Competitive Pricing
95	General Glass - 4746	Windows	0	0	490	393	1,316	Selected by competitive bid process
96	GHA Technologies	Computers & Computer Equip	0	14,324	53,812	34,270	44,811	Competitive Pricing & Value
97	GHE Electric Services Inc	Electrical Supplies & Repairs	0	0	3,200	10,038	745	Local Vendor, Competitve Pricing
98	Grainger	Filters, lights, tools, misc supplies	31,279	26,717	31,822	27,128	17,725	Local Vendor, Competitive Pricing
99	Granturk Equipment Company Inc	Auto Parts/Repairs	2,807	7,074	16,121	27,369	6,920	Sole Provider
100	Greenbelt Auto & Truck Repair	Auto body repair	516	0	9,871	23,353	19,420	Local Vendor, Competitve Pricing
101	Greenbelt Consumer Co-Op	Groceries for camps/receptions	10,772	12,336	47,471	19,300	2,344	Local Vendor
102	Greenbelt Homes Inc - GREEN180	Museum Co-op fees & Playground Maint	12,432	40,078	11,670	11,306	28,390	Sole Provider
103	Greenbelt News Review	City Advertisements	30,837	33,763	31,768	28,595	34,613	Local Vendor, Competitive Pricing
104	Greenbriar Community Assoc - GREEN250	Landscape Maintenance	9,306	12,106	14,562	4,883	10,780	Long-term relationship
105	Greenman Pedersen - 379	Engineering consultant	0	0	0	6,044	11,187	Montgomery County Contract
106	GT Mid Atlantic (acquired by Core Equipment Group)	Automotive Supplies & Repair	10,337	12,623	8,639	20,300	6,599	Local vendor
107	Hertrich Fleet Services	New Vehicle Purchases	203,227	119,344	209,675	778,048	177,075	State Contract
108	Hi-Line	Auto Shop Supplies for PD	9,631	3,596	12,872	24,640	11,701	Local Vendor, Competitve Pricing
109	Home Depot	Miscellaneous supplies	14,772	20,084	20,769	15,575	17,204	Local Vendor, Competitve Pricing
110	Howard County	Redlight Camera	11,745	10,267	10,964	11,785	7,770	Specialized Service
111	Hydraulics Unlimited	Parts,Equip. Maintenance & Repair	2,058	7,939	15,921	3,553	3,820	Specialty contractor
112	Indeed.com-7054	Job Advertisement	0	136	4,813	3,807	11,573	Competitive Pricing & Value
113	Innovative Pyrotechnic Concepts - INNOV020	Fireworks	21,000	20,000	18,700	16,100	14,600	Specialized Service
114	Intercon Truck Equipment - 6331	Truck Equipment	0	0	0	0	19,996	Competitive Pricing & Value
115	I-Tech-8350 (NEW - replaces J&M)	Security Cameras	7,638	8,910	0	12,600	0	Selected by competitive bid process
116	IVS LLC	Tabulator/Ballot Marking Devices Lease	0	0	16,700	0	0	Agreement authorized by council
117	Jackson Lewis -JACKS030	Legal Services: CBA/Coll Bargaining	16,288	63,365	0	0	23,092	Specialized Service
118	James River Solutions - JAMES175	Unleaded & Diesel Fuel	50,018	46,020	319,696	331,285	241,269	COG Bid
119	Jams Lawn and Gardening Inc	Landscape Maintenance	13,378	9,328	9,181	9,195	11,747	Selected by competitive bid process
120	Jill Grant & Associates -	Legal Support:Maglev,Bureau of Engravin	2,934	2,837	38,855	50,471	5,956	Specialized Service
121	Johnson Truck Center LLC -JOHNS030	Auto Parts/Repairs	27,506	7,513	17,760	28,186	10,216	State Contract
122	Johnson, Mirmiran & Thompson - JOHNS040	Master Preservation Plan-Cemeteries	63,807	0	0	0	0	Selected by competitive bid process
123	Jopal Construction	Greenbelt Gateway Sign Service	0	0	14,100	13,000	0	Grant-Funded Service
124	Judith Hering	Mental Health Counseling/Tutoring	8,965	13,750	3,080	17,435	0	Special Skills

City of Greenbelt, Maryland

Recommended Vendors for Negotiated Purchase - FY 2027 (Alphabetical)

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Vendor-Number	Commodity	Requesting Department	FY2026	FY2025	FY2024	FY2023	FY2022	Justification for not Bidding
125	Key Risk/StarNet Ins	Workers compensation insurance	All	1,132,539	951,294	918,287	889,647	865,581 Long-term relationship
126	Kleen Pools LLC	Pool Maintenance	Recreation	648	0	0	0	0 Competitive Pricing
127	Knowbe4	Cyber Security User Training	IT	4,416	4,245	0	0	11,880 Specialized Svc/On-going svc
128	KnowInk	Election Poll Pads Subscription	Administration	1,950	1,500	18,825	0	0 Agreement authorized by council
129	Kohler Equipment - 4683	Tools & Parts	Public Works	0	5,504	14,720	15,054	7,457 Local Vendor, Competitive Pricing
130	Leonard Paper Company - 2276	Paper towels & toilet tissue	Public Works	5,868	0	0	0	5,094 Competitive Pricing & Value
131	Lilypad EV LLC	Electric Vehicle Charging Station	Admin/Public Works	14,668	7,334	0	0	0 Competitive bid process via RFP
132	Limno-Tech Inc (MDNR Infrastructure Grant)	Engineering Svc:Flood Resiliency Plan	Public Works	74,970	0	0	0	0 Competitive bid process via RFP
133	Local Government Insurance Trust- 1125 & 528	Liability & property insurance	All	330,537	304,171	249,407	197,206	181,123 Competitive Pricing & Value
134	LS Systems	Door Security	All	3,452	3,363	487	0	0 Existing vendor w/existing infras
135	Mahan Rykiel Associates Inc	Buddy Attick Master Plan Project	Rec/PW/Planning	22,965	0	0	0	0 Selected by compitive process
136	Mansfield Oil Co - 550	Diesel Fuel	Public Works	0	0	0	0	0 COG Contract
137	Manuel Tree Service - 6282	Tree pruning/removal/replacement	Public Works	58,325	79,175	55,525	144,600	23,600 Competitive Pricing & Value
138	Maryland Environmental Services - 559	Leaf grinding, Recycling	Public Works	10,785	11,450	25,453	22,847	27,029 Local Vendor, Competitive Pricing
139	Maryland Municipal League-563	Membership	Admin	40,153	25,000	33,048	26,799	26,534 Govt Association
140	Maryland State Retirement System 512806, 512807, 527301, & 527:	Retirement and pension plans	All	2,973,810	2,657,569	2,658,372	2,210,364	2,067,125 State Agency
141	Maryland Unemployment-591	Unemployment Benefits	HR,Finance	3,521	293	17,233	7,057	13,385 State Agency
142	Meals on Wheels	Contribution/Food Assistance	CARES	18,205	15,573	18,450	19,095	46,660 Grant-Funded Service
143	Metropolitan Washington Council of Governments - 601	Association fees	Admin	50,065	46,198	45,438	49,274	39,313 COG Contract
144	Microsoft Corporation - 6170	Email Service	IT	25,168	12,867	23,567	16,587	12,421 Competitive Pricing & Value
145	Miles & Stockbridge - 3801	Legal services: Bond Counsel	Admin	0	0	0	0	0 Specialized Service
146	Mission Square	Deferred compensation program	All	805,619	803,618	870,280	600,483	597,866 Long-term relationship
147	Mitchell Titus (Replaced Cohn Reznick)	Auditing services	Fin & Admin	69,629	82,082	64,700	NEW FY24	0 Selected by competitive process
148	Mobile Management Systems LLC	Auto body Repairs & Supplies	Public Works	28,984	32,144	18,554	9,032	2,172 Specialty contractor
149	Morton Salt, Inc.-6695	Road Salt	Public Works	17,046	0	9,859	11,538	15,314 COG Contract
150	Motorola Solutions Inc- 6109	Radios & related service	Police	27,275	28,712	32,934	22,264	39,216 State Contract
151	Municap - 3493	TIF Administrator	Fin & Admin	9,081	18,825	11,894	17,369	13,794 Specialized Service
152	Municipal Emerg Sv Dep - 145(was Lawmen Supply - 6505)	Simmunition Training, body armor, unifor	Police	26,978	25,337	29,058	32,365	19,267 Specialized Service
153	Musco Corporation	Ballfields Lighting	Recreation/Public Works	0	0	0	0	0 Specialized Service
154	Napco Group Inc	Porter Service	Public Works	25,006	22,500	28,889	4,564	9,720 Specialty contractor
155	National Capital Industries - NATIO205	Bollards, Safety Equip, Traffic Control	Public Works/Planning	0	6,000	9,588	12,407	4,345 Local vendor
156	Nationwide Retirement Solution - NATIO315	Deferred Compensation Program	ALL	2,002,302	0	0	0	0 Competitive bid process via RFP
157	Next Day Concrete & Masonry	Concrete Work	Public Works	21,030	0	21,500	0	0 Competitive pricing, Local
158	NextRequest LLC (MPIA - Maryland Public Information Act)	FOIA Workflow Platform Subscription	Administration	0	12,007	9,591	0	0 Recurring Contract-MPIA filing
159	Nicole Ellis (funded by SASS Grant)	Cleaning Service for GRH	CARES	11,825	11,275	16,300	18,300	5,450 Specific Service
160	O'Brien Bus Service Inc - 672	Bus service for camps/senior trips	Recreation	20,000	21,950	26,150	12,975	0 Competitive Pricing & Value
161	Occupational Health Centers (Replaced Occupational Medical Svcs)	Employee Physicals	HR	8,240	10,861	11,215	2,307	0 Competitive Pricing & Value
162	Orkin LLC	Pest Control Service	All	13,391	10,207	10,070	9,250	8,962 Local vendor,specialized svc
163	Overhead Door - 681	Bay Door Repairs	Public Works	1,256	8,254	10,788	13,380	563 Specialized Service
164	P2 Cleaning Services LLC	Landscape Maintenance	Public Works	57,850	54,474	55,628	44,829	43,456 Competitive Pricing & Value
165	Packer Norris Parts	Vehicle Repair Auto Parts, direct from m	Public Works	17,219	11,705	19,366	27,312	11,372 Competitive Pricing & Value

City of Greenbelt, Maryland
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Vendor-Number	Commodity	Requesting Department	FY2026	FY2025	FY2024	FY2023	FY2022	Justification for not Bidding
166	Parts Authority - PARTS010	Auto Parts, Supplies & Tools	65,876	60,643	46,373	50,065	41,182	Competative pricing, Local
167	Paycor Inc-A PayChex Company	HR Information System	74,150	63,298	0	0	0	Selected by comptv bid process
167	Perconti Data Systems - 5396	Utopia System Upgrade & Maint	9,995	13,395	9,995	9,995	9,995	Sole Provider
168	Petitbon Alarm Company - PETIT005	Alarm Services	13,363	12,923	14,363	28,314	6,891	Competative pricing, Local
169	Petsmart - 3339	Animal Food & Supplies	1,546	447	4,221	5,929	2,569	Competative pricing, Local
170	Power DMS, Inc-POWER020	FTO Software Subscription	13,363	12,835	11,987	11,256	12,319	Competitive Pricing & Value
171	Prince George's Community College - PRINC105	Training & Police Academy	8,355	7,620	3,385	4,520	9,834	Specialized Service
172	Prince George's County- Landfill PRINC145	Landfill disposal services	101,297	103,898	111,783	143,737	107,431	Specialized Service
173	Prince George's County Maryland -PRINC010	C-NET/I-NET Membership	63,895	63,895	38,246	34,289	30,220	Intergovernmental Network
174	Quill - QUILL005	Office Supplies	4,634	6,259	10,963	8,660	8,946	Competitive Pricing & Value
175	Raftelis-4602	Council Retreat/ARPA Comm Engmt	0	0	0	0	62,549	Approved by Council-FY22
176	Ramona Bocanegra (dba B Clean) - 3911	Cleaning Services	54,770	62,472	58,032	78,870	65,585	Selected by competitv bid process
177	Raymar Plumbing Services-767	Plumbing services	5,315	1,400	0	1,228	3,065	Local Vendor, Competitive Pricing
178	Republic Services #411 - REPUB005	Recycling	52,164	39,085	35,822	28,609	21,878	Selected by competitive bid process
179	Rexel	Auto Parts/Tools	7,072	8,535	5,799	5,339	4,425	Competitive Pricing & Value
180	Rick Creech Sales	Tools, Auto software	5,482	655	9,675	2,616	227	Specialty contractor
181	River Valley Landscapes Inc - RIVER020	Playground Engineered Wood Fiber	18,850	0	0	0	0	Competitive Pricing & Value
182	Robert Half - ROBER165	Temporary Services	51,157	59,413	0	7,536	17,045	Competitive Pricing & Value
183	Roberts Oxygen - ROBER155	Propane & Pool Chemicals	9,263	10,975	9,604	11,990	10,660	Competitive Pricing & Value
184	RTA Fleet360	Fleet Management Software Provider	NEW-FY27					Specialized Software Provider
185	Schindler Elevator - SCHIN005	Elevator service and repair	17,395	17,547	17,548	18,705	15,422	Competitive Pricing & Value
186	Service Machine Shop Inc - SERVIO10	Boiler Room Pump Repair & Equipment	12,203	0	16,905	26,636	9,497	Local vendor
187	Shannon-Baum Signs-810	Street Signage	4,116	4,837	4,099	4,287	7,062	Competitive Pricing & Value
188	Shapiro & Duncan Mechanical Contractors -5526	Pool Pac Service, HVAC-CC	59,598	51,200	21,438	21,769	37,991	Competitive Pricing & Value
189	SHI International Corp - 4028	Computer supplies & Licensing	0	0	0	0	78	Competitive Pricing & Value
190	Silver Hill Cleaners - SILVE005	Uniform cleaning	6,559	7,964	7,930	10,454	3,900	Competitive Pricing & Value
191	SiteOne Landscape Supply LLC - SITEO005	Landscape plants/supplies/Tools	13,154	7,590	4,318	5,721	3,714	Competitive Pricing & Value
192	Solar Electric Power Company (SEPCO)	Bus Stop Solar Lighting	0	39,996	0	8,278	0	Sole Source & Competitive Pricing
193	Sparks at Play LLC - SPARK005	Playground Equipment Installation	20,000	0	0	0	35,189	Selected by competitive bid process
194	Spay Now	Veterinarian services	1,997	291	8,999	21,917	7,711	Competitive Pricing & Value
195	Spay Spa & Neuter Nook - SPAYS005	Veterinary Services/Supplies	13,244	860	1,809	0	0	Competative Pricing & Value
196	Staples Advantage - 4836, 5718 & 5925	Office & Green Cleaning Supplies	33,585	39,749	39,178	28,769	28,931	NJPA Contract
197	Suburban Signs Inc - 856	City Vehicle decals & Installation	6,015	12,609	4,633	16,360	4,074	Competitive Pricing & Value
198	THC Enterprises Inc-6616	Snow Plow Parts & Repairs	4,645	11,635	6,175	45,222	12,658	Competitive Pricing & Value
199	The Fibar Group LLC - 4233	Engineered wood fiber	9,116	17,914	8,749	8,311	4,626	Competitive Pricing & Value
200	The Gun Shop, THEGU005	Firearms training, ammunition	11,484	11,015	8,857	29,830	5,621	State Contract
201	The Hartford - 3694 512805+220216	Employee life insurance	35,552	34,261	35,203	27,310	29,236	Competitive Pricing & Value
202	The Sherwin-Williams Co.	Building & Street Line Painting	3,222	4,131	3,705	12,044	0	Local vendor
203	T-Mobile (TMOBIO05)	Mobile Phone Provider & Geotab	8,248	9,248	9,617	5,791	5,198	Competitive Pricing & Value
204	T-Mobile (TMOBIO15)	Staff Cellphones	13,941	0	0	0	0	Competitive Pricing & Value
205	T-Mobile (TMOBIO25, TMOBIO30)	Staff Cellphones & MDT Svc	11,602	0	0	0	0	Competitive Pricing & Value
206	Tri Star Contractor Inc - TRIST015	Flooring/General Carpentry	28,300	21,600	850	0	0	Specialty General Contractor

Recommended Vendors for Negotiated Purchase - FY 2027 (Alphabetical)

Vendor-Number

Commodity

Requesting Department

FY2026

FY2025

FY2024

FY2023

FY2022

Justification for not Bidding

207	Tribesy Consulting	DEI Organizational Assessments	Administration	0	42,100	32,735	0	0	Selected by competitive bid process
208	Trippe Sports & Promotions LLC - 4466	Uniforms	All	5,756	6,121	10,236	14,218	7,576	Competitive Pricing & Value
209	U.S. Postal Service (or USPS)-USPS0005	Postage & Delivery	All	10,049	6,204	12,378	9,500	9,185	Sole Provider
210	Uline	Shipping/Facility Maint Supplies	Public Works/Police/REC	17,305	36,324	11,846	10,041	0	Specialty contractor
211	University of Maryland - 942, 4847,UNIVE050	Police Academy, Election tabulation	Police & Admin	9,055	4,500	18,000	10,500	8,275	Specialized Service
212	Verizon - 523801 103 & 7855	Local phone service	All	70,935	61,229	76,326	10,291	67,195	Sole Provider
213	Verizon Wireless 1966	Police laptops & Cell Phones	All	27,466	50,809	53,100	48,659	39,996	State Contract
214	Vermont systems - 956	Rec Trac Upgrade, Training, Maint	IT/Recreation	19,528	18,598	11,297	0	7,409	Specialized Service
215	Versterm Public Safety US Inc	Police Crime Reports Software	Police	13,063	12,208	10,125	0	0	Specialized software service
216	Visiting Angels-3309 (SASS Grant)	In-Home Aide	CARES	114,608	75,578	82,591	85,618	32,234	Grant-Funded Service (SASS)
217	VMP Construction - 951	Asphalt Work	Public Works	212,033	1,185,663	1,067,486	963,789	1,166,618	Selected by competitive bid process
218	Washington Post - 7055	Employment Advertising	HR	0	0	0	0	950	Competitive Pricing & Value
219	Waste Zero	SAYT Program	Public Works	2,000	0	0	0	0	Sole Provider
220	Webstaurantstore.com	Cleaning Supplies/Uniforms	All/Public Works	3,895	7,970	9,370	4,733	0	Specialty contractor
221	Weyers Floor Service 976	Wood floor re-surfacing & refinishing	Recreation	5,513	13,964	20,714	19,271	0	Competitive Pricing & Value
222	Xcetera	Staff Uniforms	Recreation	1,695	4,164	7,737	12,546	2,578	local vendor, competitive pricing
223	Xerox Corp - Midatlantic (formerlt COS)	Copier Service & supplies	All	27,683	26,168	0	0	0	Competitive Pricing & Value
224	Xerox Corporation	Copier Service & supplies	All	18,584	18,712	18,152	17,713	15,461	Competitive Pricing & Value

City of Greenbelt, Maryland									
Recommended Vendors for Negotiated Purchase - FY 2027 (ARPA) - Alphabetical									
No New Vendors Added to the List									
Vendor-Number		Commodity	Requesting Department	FY2026	FY2025	FY2024	FY2023	FY2022	Justification for not Bidding
1	Amazon Capital Services Inc - AMAZO015 (Pay By Invoice)	Misc products	All	1,450	22,751	998	998	43,691	Competitive Pricing & Value
2	C.A. Lindman Inc - CALIN005	GAFC Pool Room Remediation	Rec-GAFC	0	0	41,662	222,948	0	Specialy contractor
3	Capital Area Food Bank	Non-Profit Assistance	CARES	10,156	10,548	14,129	6,132	5,693	Specific Service Provided
4	Capitol Sports Fields LLC	Ballfields Maintenance	Recreation/Public Works	17,791	1,168,100	0	0	0	Specialty Contracto -Ballfields
4	CDW-G Computer Center Inc-CDWGC005	IT Infrastructure/Outdoor Rec Amen.	IT	8,199	46,443	13,002	64,455	0	Competitive Pricing & Value
5	Charles P. Johnson & Assoc - CHARL065	Pool Room Remediation/Ballfields/Storm	Rec/GAFC/PW	32,020	102,678	60,717	34,804	0	Competitive Pricing
6	CMG Flooring	Dance Studio Flooring/Updates	Recreation	0	34,011	31,211	0	0	Specialized Service
7	College for Creative Studies	Higher Education Support/Scholars	CARES	0	10,000	10,000	0	0	Grant Recipient
8	College Park Community Food Bank	Non-Profit Assistance	CARES	0	14,000	14,000	10,000	0	Specific Service Provided
9	Densel Company - DENSE005	Boiler Replacement/HVAC & Plumbing Sv	Public Works	0	67,378	7,500	0	0	Selected by competitive process
9	Doosan Bobcat North America Inc	Ballfields: Equipment	Public Works/Recreation	0	32,115	32,115	0	0	Specialy contractor
10	Doyle Printing & Offset Co.	Post Cards - ARPA Grants	Admin	0	0	0	967	15,701	Long-term relationship
11	EcamSecure	Security System Improvements	Public Works	0	29,590	29,590	0	0	Specialy contractor
12	Ennis-Flint Inc	Thermoplastic Markings	Public Works/Planning	0	76,543	0	0	0	Local vendor, competitive pricing
12	Everything2Go.com	New Tables/Chairs - council room	Publi Works	0	14,120	12,040	0	0	Specialy contractor
13	Franklin Park of Greenbelt Station	Rental/Utilities	CARES	0	11,815	11,815	727,653	533,552	Grant Funded/Emerg Assistance
14	Frontline Mobile Tech	Vehicle Equipment Upfit	Police	0	37,260	59,868	208,327	0	State Contract
15	Gaithersburg Farmers Supply (Rippeon Equipment)	Ballfields: Equipment	Public Works	0	44,663	44,663	0	0	Specialy contractor. Competative
16	GHA Technologies	Computers & Computer Equip	IT	56,178	58,526	72,216	0	0	Competitive Pricing & Value
17	Grainger	Pool Room Remediation	Rec/GAFC	0	1,105	1,105	4,252	0	Local Vendor, Competitive Pricing
18	Greenbelt News Review	Business Improvement Recovery	Econ Development	0	30,000	30,000	2,246	0	Local Vendor, Competitive Pricing
19	Greenman Pedersen Inc	Traffic Study/Hanover Pkwy sidewalk	Planning	28,889	43,795	59,572	0	0	competitive pricing
20	I-Tech-8350 (NEW - replaces J&M)	Security Cameras	IT	0	137,618	123,049	0	0	Selected by competitive process
21	Kleen Pools LLC	Pool Maintenance	Recreation	6,000	4,845	0	0	0	Competitive Pricing
22	Kohler Equipment - 4683	Tools & Parts	Public Works	0	10,644	0	0	0	Local Vendor, Competitive Pricing
23	LS Systems (NEW)	Access Control	Public Works	0	4,018	16,150	76,700	0	Local vendor,specialized svc
24	Mahan Rykiel Associates Inc	Buddy Attick Master Plan Project	Rec/PW/Planning	0	6,564	42,185	NEW FY24	0	Selected by compitive process
25	Meals on Wheels-4067	Food Assistance/Recovery	CARES	12,195	19,522	26,970	55,340	46,660	Grant-Funded Service
26	Next Day Concrete	GAFC Pool Remed/Drainage Culvert	Recreation	0	33,800	14,850	0	0	Competative pricing
27	Next Day Concrete	Bus Stop Safety & Accessibility Proj	Public Works/Planning	45,350	0	0	0	0	Competative pricing
28	Sardis Catering	Food Assistance Program	CARES	12,000	10,000	10,000	10,000	0	Specific Service Provided
29	Shannon-Baum Sign Inc.	Static signs-Ped/Bicycle Master Plan	Planning	0	12,860	0	0	0	competitive pricing, local
30	Shapiro & Duncan Mechanical Contractors -5526	Pool Pac Service, HVAC-CC	Public Works	757,977	0	0	0	0	Competitive Pricing & Value
31	Spatco Energy Solutions LLC	PW Fuel Management System	Public Works	0	204	28,125	0	0	Specialty contractor
32	St Hugh of Grenoble Catholic church	Food Pantry Non-Profit Assistance	CARES	38,000	58,500	55,000	57,500	0	Specific Service Provided
33	Swimstyle Pool Group	GAFC Pool Room Remediation	Recreation	0	0	21,613	25,253	0	competitive pricing, local
34	Transportation Supply LLC	Variable Message Boards	Public Works	0	0	46,896	0	0	Specialty contractor
35	Tri Star Contractor Inc	Bus Shelter Construction	Adm/Pw/Planning	0	22,272	0	0	0	competitive pricing, local
36	VMP Construction (Braden Ballfields)	Asphalt Work	PW/Recreation	14,850	36,950	0	0	0	Selected by competitive process

City of Greenbelt, Maryland

Recommended Vendors for Negotiated Purchase - FY 2027 (ARPA) - Alphabetical

No New Vendors Added to the List

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ARPA

City of Greenbelt, Maryland									
Recommended Vendors for Negotiated Purchase - FY 2027									
Sorted by FY2026 Amount - Highest to Lowest									
Highlighted Items are New Vendors Added to the List									
Vendor-Number	Commodity	Requesting Department	FY2026	FY2025	FY2024	FY2023	FY2022	Justification for not Bidding	
1	Chesapeake Employers	Workers compensation insurance	All	NEW-FY27				Selected by Competitive bid process	
2	Citylogix	Road/Sidewalk Assesment Software	Public Works	NEW-FY27				Rider contract- Washington Cnty	
3	RTA Fleet360	Fleet Management Software Provider	Public Works	NEW-FY27				Specialized Software Provider	
4	Maryland State Retirement System 512806, 512807, 527301, & 527	Retirement and pension plans	All	2,973,810	2,657,569	2,658,372	2,210,364	2,067,125	State Agency
5	Nationwide Retirement Solution - NATIO315	Deferred Compensation Program	ALL	2,002,302	0	0	0	0	Competitive bid process via RFP
6	Carefirst Bluecross Blueshield - CAREF010/CAREF005	Employee Health Insurance	All	1,850,293	1,721,485	1,829,071	1,640,776	1,592,115	Competitive Pricing & Value
7	Key Risk/StarNet Ins	Workers compensation insurance	All	1,132,539	951,294	918,287	889,647	865,581	Long-term relationship
8	C.A. Lindman Inc - CALIN005	GAFC Pool Room Remediation	Public Works	1,016,653	454,211	0	0	0	Specialty Contractor
9	Mission Square	Deferred compensation program	All	805,619	803,618	870,280	600,483	597,866	Long-term relationship
10	Express Scripts	Employee prescription drugs	All	425,341	375,811	771,841	231,971	301,322	Competitive Pricing & Value
11	Local Government Insurance Trust- 1125 & 528	Liability & property insurance	All	330,537	304,171	249,407	197,206	181,123	Competitive Pricing & Value
12	American Traffic Solutions (ATS) - AMERI100	Redlight citation processing	Police	281,148	278,769	354,325	391,836	258,541	Howard County Contract
13	Core Equipment Group (acquired GT- Midatlantic)	Large Equipment/Parts Supplier	Public Works	280,287	0	0	0	0	Local Vendor, Competitive Pricing
14	VMP Construction - 951	Asphalt Work	Public Works	212,033	1,185,663	1,067,486	963,789	1,166,618	Selected by competitive bid process
15	Hertrich Fleet Services	New Vehicle Purchases	Public Works/Police	203,227	119,344	209,675	778,048	177,075	State Contract
16	AXON Enterprise Inc- AXONE005	Body Cameras	Police	198,231	135,945	79,523	88,653	115,073	Specialized Service
17	Brudis & Associates Inc	Engineering Services	Planning/Public Works	177,147	0	0	0	0	Selected by competitive bid process
18	Dewberry	WMATA Trail Engineering Services	Planning	161,807	11,849	0	0	0	Council approved via resolution
19	Charles P. Johnson & Assoc - CHARL065	Construction Inspection/ Management Services	Planning	154,476	72,774	51,582	49,700	16,936	Competitive Pricing
20	Bridgeport Capital Funding LLC (A/R for APEX Petroleum Corp)	Unleaded & Diesel Fuel	Public Works	131,850	0	0	0	0	Acconts Receivable for APEX
21	Delta Dental - DELTA010	Employee Dental Insurance	All	123,203	115,361	126,235	112,901	110,858	Competitive Pricing & Value
22	Amazon Capital Services Inc - AMAZO015 (Pay By Invoice)	Misc products	All	115,570	49,198	28,652	0	0	Competitive Pricing & Value
23	Visiting Angels-3309 (SASS Grant)	In-Home Aide	CARES	114,608	75,578	82,591	85,618	32,234	Grant-Funded Service (SASS)
24	Altumint (Replaced Rekor Recognition Systems) 101-527701	Speed Cameras;Citation Collection	Police	111,365	167,568	236,768	0	0	Specialized Service
25	APEX Petroleum Corporation (replacing James River Solutions)	Unleaded & Diesel Fuel	Public Works	103,842	216,036	0	0	0	COG Bid
26	Prince George's County- Landfill PRINC145	Landfill disposal services	PW	101,297	103,898	111,783	143,737	107,431	Specialized Service
27	Blue Whale EV LLC	Turn Key EV Charging Stations	Admin/Public works	100,089	86,732	0	0	0	Competitive bid process via RFP
28	Civic Plus LLC	Recodification Svc/ADA Web Compliance	Administration/PIO	87,476	17,986	721	350	0	Selected by competitive bid process
29	Friends of Old Greenbelt Theatre	Theatre management	Admin	79,547	68,750	63,282	48,880	70,897	Selected by competitive bid process
30	Frontline Mobile Tech	Toughbooks/Vehicle Upfit	Police	76,994	29,526	1,205	50,559	8,330	State Contract
31	Limno-Tech Inc (MDNR Infrastructure Grant)	Engineering Svc:Flood Resiliency Plan	Public Works	74,970	0	0	0	0	Competitive bid process via RFP
32	Paycor Inc-A PayChex Company	HR Information System	HR	74,150	63,298	0	0	0	Selected by comptv bid process
33	Verizon - 523801 103 & 7855	Local phone service	All	70,935	61,229	76,326	10,291	67,195	Sole Provider
34	Mitchell Titus (Replaced Cohn Reznick)	Auditing services	Fin & Admin	69,629	82,082	64,700	NEW FY24	0	Selecred by competitive process
35	Parts Authority - PARTS010	Auto Parts, Supplies & Tools	Public Works	65,876	60,643	46,373	50,065	41,182	Competative pricing, Local
36	Prince George's County Maryland -PRINC010	C-NET/I-NET Membership	IT	63,895	63,895	38,246	34,289	30,220	Intergovernmental Network
36	Johnson, Mirmiran & Thompson - JOHNS040	Master Preservation Plan-Cemeteries	Planning	63,807	0	0	0	0	Selected by competitive bid process
37	AFLAC	Various Insurance	All	60,574	67,494	78,146	62,349	44,614	Employee -paid insurance policy
38	Shapiro & Duncan Mechanical Contractors -5526	Pool Pac Service, HVAC-CC	Public Works	59,598	51,200	21,438	21,769	37,991	Competitive Pricing & Value
39	Manuel Tree Service - 6282	Tree pruning/removal/replacement	Public Works	58,325	79,175	55,525	144,600	23,600	Competitive Pricing & Value
40	P2 Cleaning Services LLC	Landscape Maintenance	Public Works	57,850	54,474	55,628	44,829	43,456	Competitive Pricing & Value

City of Greenbelt, Maryland									
Recommended Vendors for Negotiated Purchase - FY 2027									
Sorted by FY2026 Amount - Highest to Lowest									
Highlighted Items are New Vendors Added to the List									
Vendor-Number	Commodity	Requesting Department	FY2026	FY2025	FY2024	FY2023	FY2022	Justification for not Bidding	
41	Ramona Bocanegra (dba B Clean) - 3911	Cleaning Services	Recreation	54,770	62,472	58,032	78,870	65,585	Selected by competitv bid process
42	Center for Internet Security Inc (Grant Funded)	Cybersecurity Service	IT	53,460	0	0	0	0	Grant-Funded Service
43	Republic Services #411 - REPUB005	Recycling	Public Works	52,164	39,085	35,822	28,609	21,878	Selected by competitive bid process
44	Robert Half - ROBER165	Temporary Services	Fin, HR & Admin	51,157	59,413	0	7,536	17,045	Competitive Pricing & Value
45	Metropolitan Washington Council of Governments - 601	Association fees	Admin	50,065	46,198	45,438	49,274	39,313	COG Contract
46	James River Solutions - JAMES175	Unleaded & Diesel Fuel	All	50,018	46,020	319,696	331,285	241,269	COG Bid
47	Densel Company - DENSE005	Boiler Replacement/HVAC & Plumbing Sv	Public Works	47,366	28,370	27,402	23,086	264,717	Selected by competitive bid process
48	Alexander & Cleaver PA - ALEXA045	Legal Services	Admin	46,630	34,843	53,639	38,360	89,631	Selected by competitive process
49	Fulton Bank-523403	Banking services	Fin & Admin	40,387	43,413	41,199	27,231	22,403	Selected by competitive bid process
50	Maryland Municipal League-563	Membership	Admin	40,153	25,000	33,048	26,799	26,534	Govt Association
51	D & D Tire - DDTIR005	Auto & Truck Tires	Police	35,632	35,680	28,859	58,948	35,245	State Contract
52	The Hartford - 3694 512805+220216	Employee life insurance	All	35,552	34,261	35,203	27,310	29,236	Competitive Pricing & Value
53	Crowley Construction - CROWL005	Roof repairs	Public Works	35,410	3,422	2,561	341,800	17,136	Local Vendor, Competitive Pricing
54	Edmunds Govtech- EDMUN005	Financial Software	Finance	34,249	43,494	41,100	13,375	69,430	Bid awarded in FY22
55	Staples Advantage - 4836, 5718 & 5925	Office & Green Cleaning Supplies	All	33,585	39,749	39,178	28,769	28,931	NJPA Contract
56	Grainger	Filters, lights, tools, misc supplies	Public Works	31,279	26,717	31,822	27,128	17,725	Local Vendor, Competitive Pricing
57	Gaithersburg Farmers Supply	Tractors and Parts	Public Works	31,098	0	0	0	0	Competitive Pricing & Value
58	Ecam Technologies Corporation	Mobile Security Camera/Trailer	Public Works	31,090	0	0	0	0	Council approved, Comp. Pricing
59	Greenbelt News Review	City Advertisements	Administration/PIO	30,837	33,763	31,768	28,595	34,613	Local Vendor, Competitive Pricing
60	Gametime - GAMET025	Playground Equipment	Public Works	30,080	3,501	55,460	2,216	11,944	Local Vendor, Competitive Pricing
61	Mobile Management Systems LLC	Auto body Repairs & Supplies	Public Works	28,984	32,144	18,554	9,032	2,172	Specialty contractor
62	Tri Star Contractor Inc - TRIST015	Flooring/General Carpentry	Public Works	28,300	21,600	850	0	0	Specialty General Contractor
63	Xerox Corp - Midatlantic (formerIt COS)	Copier Service & supplies	All	27,683	26,168	0	0	0	Competitive Pricing & Value
64	Johnson Truck Center LLC -JOHNS030	Auto Parts/Repairs	Public Works	27,506	7,513	17,760	28,186	10,216	State Contract
65	Verizon Wireless 1966	Police laptops & Cell Phones	All	27,466	50,809	53,100	48,659	39,996	State Contract
66	Motorola Solutions Inc- 6109	Radios & related service	Police	27,275	28,712	32,934	22,264	39,216	State Contract
67	Municipal Emerg Sv Dep - 145(was Lawmen Supply - 6505)	Simmunition Training, body armor, unifor	Police	26,978	25,337	29,058	32,365	19,267	Specialized Service
68	Microsoft Corporation - 6170	Email Service	IT	25,168	12,867	23,567	16,587	12,421	Competitive Pricing & Value
69	Napco Group Inc	Porter Service	Public Works	25,006	22,500	28,889	4,564	9,720	Specialty contractor
70	Boland Trane Services - 118	HVAC/Plumbing Services	Public Works	24,132	27,051	33,435	3,106	2,188	Local Vendor, Competitive Pricing
71	Mahan Rykiel Associates Inc	Buddy Attick Master Plan Project	Rec/PW/Planning	22,965	0	0	0	0	Selected by compitive process
72	Galls LLC - GALLS005	Uniforms and police equipment	Police	22,269	20,987	17,123	25,748	13,213	Sole Provider
73	Next Day Concrete & Masonry	Concrete Work	Public Works	21,030	0	21,500	0	0	Competitive pricing, Local
74	Innovative Pyrotechnic Concepts - INNOV020	Fireworks	Public Works	21,000	20,000	18,700	16,100	14,600	Specialized Service
75	Advanced Collision Center LLC - ADVAN025	Auto Body Repiar	Public Works	20,429	17,604	14,758	18,452	6,361	Local vendor, fast response
76	O'Brien Bus Service Inc - 672	Bus service for camps/senior trips	Recreation	20,000	21,950	26,150	12,975	0	Competitive Pricing & Value
77	Sparks at Play LLC - SPARK005	Playground Equipment Installation	Public Works	20,000	0	0	0	35,189	Selected by competitive bid process
78	Vermont systems - 956	Rec Trac Upgrade, Training, Maint	IT/Recreation	19,528	18,598	11,297	0	7,409	Specialized Service
79	Crovato Products & Svcs - CROVA005	Auto maintenance	Public Works	19,431	12,392	16,163	10,909	13,134	Local Vendor, Competitive Pricing
80	River Valley Landscapes Inc - RIVER020	Playground Engineered Wood Fiber	Public Works	18,850	0	0	0	0	Competitive Pricing & Value
81	Xerox Corporation	Copier Service & supplies	All	18,584	18,712	18,152	17,713	15,461	Competitive Pricing & Value

City of Greenbelt, Maryland									
Recommended Vendors for Negotiated Purchase - FY 2027									
Sorted by FY2026 Amount - Highest to Lowest									
Highlighted Items are New Vendors Added to the List									
Vendor-Number	Commodity	Requesting Department	FY2026	FY2025	FY2024	FY2023	FY2022	Justification for not Bidding	
82	Meals on Wheels	Contribution/Food Assistance	CARES	18,205	15,573	18,450	19,095	46,660	Grant-Funded Service
83	Schindler Elevator - SCHIN005	Elevator service and repair	Public Works	17,395	17,547	17,548	18,705	15,422	Competitive Pricing & Value
84	Ely Inc	Museum services/Storage	Recreation/Museum	17,345	23,126	19,730	18,720	9,360	Specialized Service
85	Uline	Shipping/Facility Maint Supplies	Public Works/Police/REC	17,305	36,324	11,846	10,041	0	Specialty contractor
86	Packer Norris Parts	Vehicle Repair Auto Parts, direct from man	Public Works	17,219	11,705	19,366	27,312	11,372	Competitive Pricing & Value
87	Morton Salt, Inc.-6695	Road Salt	Public Works	17,046	0	9,859	11,538	15,314	COG Contract
88	Jackson Lewis -JACKS030	Legal Services: CBA/Coll Bargaining	Admin	16,288	63,365	0	0	23,092	Specialized Service
89	BFPE International - BFPEI005	Fire Alarm	Public Works	15,599	14,063	13,399	18,982	20,836	Local Vendor,Competitive Pricing
90	Fidelity Security Life Insurance	Group Vision Insurance	All/HR	15,344	10,124	15,921	3,553	3,820	Competitive Pricing & Value
91	Fully Promoted Greenbelt MD (Grant Funded)	Recruitment and Training Supplies	Police	15,247	0	0	0	0	Local Vendor
92	Dr. Jack Leeb	Employment Assessments/Testing	Police	14,935	8,890	15,985	10,370	5,915	Long-term relationship
93	Home Depot	Miscellaneous supplies	Public Works	14,772	20,084	20,769	15,575	17,204	Local Vendor, Competitive Pricing
94	Amato Industries - AMATO005	Chlorine & Other Pool Chemicals	Recreation	14,746	10,683	17,763	18,226	8,374	MNCPPC Contract
95	Lilypad EV LLC	Electric Vehicle Charging Station	Admin/Public Works	14,668	7,334	0	0	0	Competitive bid process via RFP
96	Cintas Corporation	Bi-Weekly Mops & Mats	All/Public Works	14,409	12,367	11,869	10,202	7,125	Local Vendor, Competitive Pricing
97	T-Mobile (TMOBI015)	Staff Cellphones	IT	13,941	0	0	0	0	Competitive Pricing & Value
98	Bartlett Tree Experts	Tree Care & Maintenance	Public Works	13,467	7,311	17,065	4,462	4,045	Specialty contractor
99	Chesapeake Ford Truck - CHESA075	Auto Parts/Repairs	Public Works	13,405	18,080	22,929	42,272	25,655	Competitive Pricing & Value
100	Orkin LLC	Pest Control Service	All	13,391	10,207	10,070	9,250	8,962	Local vendor,specialized svc
101	Jams Lawn and Gardening Inc	Landscape Maintenance	Public Works	13,378	9,328	9,181	9,195	11,747	Selected by competitive bid process
102	Power DMS, Inc-POWER020	FTO Software Subscription	Police	13,363	12,835	11,987	11,256	12,319	Competitive Pricing & Value
103	Petitbon Alarm Company - PETIT005	Alarm Services	All/Public Works	13,363	12,923	14,363	28,314	6,891	Competative pricing, Local
104	Ennis-Flint	Traffic signs/Crosswalks	Public Works	13,274	6,874	14,868	12,043	18,648	Competitive Pricing & Value
105	Spay Spa & Neuter Nook - SPAYS005	Veterinary Services/Supplies	Animal Shelter	13,244	860	1,809	0	0	Competative Pricing & Value
106	SiteOne Landscape Supply LLC - SITEO005	Landscape plants/supplies/Tools	Public Works	13,154	7,590	4,318	5,721	3,714	Competitive Pricing & Value
107	Versterm Public Safety US Inc	Police Crime Reports Software	Police	13,063	12,208	10,125	0	0	Specialized software service
108	Greenbelt Homes Inc - GREEN180	Museum Co-op fees & Playground Maint	Admin	12,432	40,078	11,670	11,306	28,390	Sole Provider
109	Service Machine Shop Inc - SERVI010	Boiler Room Pump Repair & Equipment	Public Works	12,203	0	16,905	26,636	9,497	Local vendor
110	Nicole Ellis (funded by SASS Grant)	Cleaning Service for GRH	CARES	11,825	11,275	16,300	18,300	5,450	Specific Service
111	Howard County	Redlight Camera	Police	11,745	10,267	10,964	11,785	7,770	Specialized Service
112	T-Mobile (TMOBI025, TMOBI030)	Staff Cellphones & MDT Svc	Police	11,602	0	0	0	0	Competitive Pricing & Value
113	The Gun Shop, THEGU005	Firearms training, ammunition	Police	11,484	11,015	8,857	29,830	5,621	State Contract
114	Maryland Environmental Services - 559	Leaf grinding, Recycling	Public Works	10,785	11,450	25,453	22,847	27,029	Local Vendor, Competitve Pricing
115	Greenbelt Consumer Co-Op	Groceries for camps/receptions	Admin/Recreation	10,772	12,336	47,471	19,300	2,344	Local Vendor
116	Angel Armor LLC	Body Armor	Police	10,475	0	0	0	0	Competitive Pricing & Value
117	GT Mid Atlantic (acquired by Core Equipment Group)	Automotive Supplies & Repair	Public Works	10,337	12,623	8,639	20,300	6,599	Local vendor
118	Capital Air Filter Corp - CAPIT015	Air Filters	Public Works	10,219	12,711	17,243	19,348	8,956	Local vendor, competitive pricing
119	U.S. Postal Service (or USPS)-USPS0005	Postage & Delivery	All	10,049	6,204	12,378	9,500	9,185	Sole Provider
120	Chesapeake Landscape Materials	Northway Compost Grinding	Public Works	9,999	9,999	0	15,000	0	Backup vendor for mulch grinding
121	Perconti Data Systems - 5396	Utopia System Upgrade & Maint	IT/Planning	9,995	13,395	9,995	9,995	9,995	Sole Provider

City of Greenbelt, Maryland									
Recommended Vendors for Negotiated Purchase - FY 2027									
Sorted by FY2026 Amount - Highest to Lowest									
Highlighted Items are New Vendors Added to the List									
Vendor-Number	Commodity	Requesting Department	FY2026	FY2025	FY2024	FY2023	FY2022	Justification for not Bidding	
122	Hi-Line	Auto Shop Supplies for PD	Public Works	9,631	3,596	12,872	24,640	11,701	Local Vendor, Competitve Pricing
123	Greenbriar Community Assoc - GREEN250	Landscape Maintenance	Public Works	9,306	12,106	14,562	4,883	10,780	Long-term relationship
124	Roberts Oxygen - ROBER155	Propane & Pool Chemicals	PW & Rec	9,263	10,975	9,604	11,990	10,660	Competitive Pricing & Value
125	Clayworks Supply Inc	Ceramic Supplies	Rec-Arts	9,210	17,490	16,329	10,873	8,696	local vendor, competitive pricing
126	Bortek Industries - BORTE005	Auto/Sweeper Parts & Repair	Public Works	9,161	5,862	25,205	28,629	12,900	Competitive Pricing & Value
127	The Fibar Group LLC - 4233	Engineered wood fiber	Public Works	9,116	17,914	8,749	8,311	4,626	Competitive Pricing & Value
128	Municap - 3493	TIF Administrator	Fin & Admin	9,081	18,825	11,894	17,369	13,794	Specialized Service
129	University of Maryland - 942, 4847,UNIVE050	Police Academy, Election tabulation	Police & Admin	9,055	4,500	18,000	10,500	8,275	Specialized Service
130	Fidelity Power Systems - 300	Generator Inspection & Maint.	Public Works	9,026	4,650	7,043	7,043	9,128	Long-term relationship
131	Judith Hering	Mental Health Counseling/Tutoring	CARES	8,965	13,750	3,080	17,435	0	Special Skills
132	Compost Crew	Food Scrap Curbside Collection	Public Works	8,406	7,735	5,950	7,751	7,188	Rider contract w/ Colleg Park
133	Prince George's Community College - PRINC105	Training & Police Academy	PW & Police	8,355	7,620	3,385	4,520	9,834	Specialized Service
134	T-Mobile (TMOBI005)	Mobile Phone Provider & Geotab	Public Works	8,248	9,248	9,617	5,791	5,198	Competitive Pricing & Value
135	Occupational Health Centers (Replaced Occupational Medical Svcs)	Employee Physicals	HR	8,240	10,861	11,215	2,307	0	Competitive Pricing & Value
136	Emerg Serv Consult Intl - 2933(was Fields Consulting Group - 5873)	Promotional Assessment Center	Police	8,000	6,000	0	20,000	0	Competitive Pricing & Value
137	I-Tech-8350 (NEW - replaces J&M)	Security Cameras	IT	7,638	8,910	0	12,600	0	Selected by competitive bid process
138	Consult with Ciera LLC dba CWC HR Solutions & Training	HR Consulting & Strategy DEI Training	HR	7,175	0	0	0	0	Current Vendor,competitive pricing
139	Angelica Nurseries Inc	Tree Replacement	Public Works	7,090	8,910	10,275	2,861	0	Specialty vendor
140	Rexel	Auto Parts/Tools	Public Works	7,072	8,535	5,799	5,339	4,425	Competitive Pricing & Value
141	C N Robinson Lighting - 6118	LED Lighting	Public Works	6,736	9,586	8,533	8,916	58,247	Local Vendor, Competitve Pricing
142	Silver Hill Cleaners - SILVE005	Uniform cleaning	Police	6,559	7,964	7,930	10,454	3,900	Competitive Pricing & Value
143	ESRI	GIS Software	IT/PD/Planning/PW	6,425	6,300	13,340	7,248	18,308	Existing vendor w/existing infras
144	Capital Area Food Bank	Produce Distribution	CARES	6,128	10,230	0	1,802	4,086	Specialized Service
145	Suburban Signs Inc - 856	City Vehicle decals & Installation	PD, PW, PCD	6,015	12,609	4,633	16,360	4,074	Competitive Pricing & Value
146	APISource Inc	Marketing and Promotional Supplies	Admin	5,911	0	0	0	0	Local Vendor
147	Leonard Paper Company - 2276	Paper towels & toilet tissue	Public Works	5,868	0	0	0	5,094	Competitive Pricing & Value
148	Brightly Software Inc (FORMERLY KNOWN As Facility Dude)	Facility/Asset Management Software	Public Works	5,791	7,853	1,865	4,363	5,850	Competitive Pricing & Value
149	Trippe Sports & Promotions LLC - 4466	Uniforms	All	5,756	6,121	10,236	14,218	7,576	Competitive Pricing & Value
150	Eyre Bus Service	Bus Service for Camp/Sr. Programs	Recreation	5,588	5,947	15,463	2,421	3,430	Competitive Pricing & Value
151	Weyers Floor Service 976	Wood floor re-surfacing & refinishing	Recreation	5,513	13,964	20,714	19,271	0	Competitive Pricing & Value
152	Rick Creech Sales	Tools, Auto software	Public Works	5,482	655	9,675	2,616	227	Specialty contractor
153	Bonkosky, Laura - 3010	Yoga Instructor	Recreation	5,332	7,223	10,793	10,802	5,485	Local Vendor, Competitive Pricing
154	Raymar Plumbing Services-767	Plumbing services	Public Works	5,315	1,400	0	1,228	3,065	Local Vendor, Competitve Pricing
155	Durance Plumbing-5736	Plumbing Service	Public Works	5,150	6,205	9,725	5,835	8,692	Local vendor,specialized svc
156	Climate Engineers - CLIMA005	HVAC Service at AFC	Public Works	5,006	13,434	9,888	21,146	16,739	Local Vendor, Competitive Pricing
157	THC Enterprises Inc-6616	Snow Plow Parts & Repairs	Public Works	4,645	11,635	6,175	45,222	12,658	Competitive Pricing & Value
158	Quill - QUILL005	Office Supplies	Police	4,634	6,259	10,963	8,660	8,946	Competitive Pricing & Value
159	Knowbe4	Cyber Security User Training	IT	4,416	4,245	0	0	11,880	Specialized Svc/On-going svc
160	Amazon.com - AMAZO010 (Amazon Marketplace)	Misc products	All	4,186	15,412	74,046	40,723	43,691	Competitive Pricing & Value
161	Shannon-Baum Signs-810	Street Signage	PW/Planning	4,116	4,837	4,099	4,287	7,062	Competitive Pricing & Value

City of Greenbelt, Maryland									
Recommended Vendors for Negotiated Purchase - FY 2027									
Sorted by FY2026 Amount - Highest to Lowest									
Highlighted Items are New Vendors Added to the List									
Vendor-Number	Commodity	Requesting Department	FY2026	FY2025	FY2024	FY2023	FY2022	Justification for not Bidding	
162	F & F & A Jacobs & Son	Uniforms	3,917	5,882	6,670	128,077	9,239	Long-term relationship	
163	Webstaurantstore.com	Cleaning Supplies/Uniforms	3,895	7,970	9,370	4,733	0	Specialty contractor	
164	Maryland Unemployment-591	Unemployment Benefits	3,521	293	17,233	7,057	13,385	State Agency	
165	Doyle Printing & Offset Co.	Newsletter Printing	3,510	5,860	9,645	11,875	15,701	Long-term relationship	
166	LS Systems	Door Security	3,452	3,363	487	0	0	Existing vendor w/existing infras	
167	Delta Telephone & Cabling - DELTA005	Phone Maint & Licenses	3,350	3,350	3,500	9,783	4,676	Local Vendor, Competitive Pricing	
167	The Sherwin-Williams Co.	Building & Street Line Painting	3,222	4,131	3,705	12,044	0	Local vendor	
168	Bolton Partners Inc - BOLTO005	Post Retirement Medical	3,130	10,080	2,950	9,500	2,750	Actuarial Study every two years	
169	Apple Ford	New Vehicle Purchases/Major Repairs	2,962	0	112,947	0	690	State Contract, Fast Response	
170	Jill Grant & Associates -	Legal Support:Maglev,Bureau of Engravin Admin	2,934	2,837	38,855	50,471	5,956	Specialized Service	
171	Granturk Equipment Company Inc	Auto Parts/Repairs	2,807	7,074	16,121	27,369	6,920	Sole Provider	
172	Hydraulics Unlimited	Parts,Equip. Maintenance & Repair	2,058	7,939	15,921	3,553	3,820	Specialty contractor	
173	Waste Zero	SAYT Program	2,000	0	0	0	0	Sole Provider	
174	Spay Now	Veterinarian services	1,997	291	8,999	21,917	7,711	Competitive Pricing & Value	
175	Knowlnk	Election Poll Pads Subscription	1,950	1,500	18,825	0	0	Agreement authorized by council	
176	Xcetera	Staff Uniforms	1,695	4,164	7,737	12,546	2,578	local vendor, competitive pricing	
177	Petsmart - 3339	Animal Food & Supplies	1,546	447	4,221	5,929	2,569	Competative pricing, Local	
178	Overhead Door - 681	Bay Door Repairs	1,256	8,254	10,788	13,380	563	Specialized Service	
179	Kleen Pools LLC	Pool Maintenance	648	0	0	0	0	Competitive Pricing	
180	Greenbelt Auto & Truck Repair	Auto body repair	516	0	9,871	23,353	19,420	Local Vendor, Competitive Pricing	
181	Carpet Land Inc.-6018	Carpet Replacement	452	40,065	2,851	8,782	11,726	Competitive Pricing & Value	
182	Draley's Locksmith	Building Keys & Locks Service	333	697	2,085	9,442	5,077	Local vendor	
183	Adrian L Merton Inc	Mechanical System Replacement	0	29,725	54,078	0	0	Specialty HVAC Contractor	
184	Assa Abloy Entrance Systems US Inc-840	Door repairs	0	0	503	991	333	Local Vendor,Competitive Pricing	
185	ATC Corp-3664	Tennis/Basket ball Courts Resurfacing	0	0	0	0	0	Contract awarded in FY22	
186	Autonation Chevrolet Laurel	Major Engine Repair	0	15,528	0	0	0	Competitive Pricing & Value	
187	Baker Tilly US LLP- BAKER005	Compensation Study	0	0	4,345	95,855	0	Contract awarded in FY22	
188	Best, Best & Krieger - 137	Cable Issues & Franchise Negotiations, Sr Admin	0	0	330	765	1,598	Long-term relationship	
189	Bradley Site Design - 1918	Design & Signage for Gateway and Buddy Planning	0	0	5,800	0	310	Long-term relationship	
190	Budget Painting - BUDGE005	Painting	0	3,975	19,725	15,000	146,535	Competitive Pricing & Value	
191	Capital Electric	Electrical Materials	0	0	0	21	0	Specialty Electrical Supplier	
192	Capitol Office Solutions -CAPIT035 (now Xerox Corp - Mid Atlantic)	Copier Service & supplies	0	2,183	28,508	26,017	17,693	Competitive Pricing & Value	
193	Capitol Sports Fields LLC	Ballfields Maintenance	0	0	0	0	0	Specialty Contractor -Ballfields	
194	Carquest Auto Parts-3101	Auto Parts	0	0	890	6,488	7,151	Competitive Pricing & Value	
195	Carroll County Sheriff - CARRO025	Police Academy Training	0	0	0	8,179	14,733	Partner agency-police training	
196	Cast Stone Designs Inc-8349	Gateway Signage	0	0	5,950	2,975	0	Local Vendor, Competitive Pricing	
197	CDW-G Computer Center Inc-CDWGC005	Computers	0	19,837	17,227	26,185	25,898	Competitive Pricing & Value	
198	Chargepoint, Inc-3684	Charging Station	0	1,660	1,380	0	11,675	Sole Provider	
199	CMG Flooring	Floor Installation & Maintenance	0	0	0	0	0	Specialized Service	
200	Coach America Bus	Bus Service for Camps (Long Trips)	0	0	5022	5338	0	specialized svc, competitive pricing	
201	CTC Technology & Energy	Oversee Small Cell Applications	0	0	0	9,401	0	Specialized Service	

City of Greenbelt, Maryland

Recommended Vendors for Negotiated Purchase - FY 2027

Sorted by FY2026 Amount - Highest to Lowest

Highlighted Items are New Vendors Added to the List

Vendor-Number	Commodity	Requesting Department	FY2026	FY2025	FY2024	FY2023	FY2022	Justification for not Bidding
202	Cunningham Assoc- CUNNI005 (was West Rec-3787)	Playground Wood Fiber/Mulch	0	3,477	27,637	11,820	26,692	Local Vendor, Competitive Pricing
203	Davenport & Co. LLC - DAEN005	Financial Consultant	0	6,328	5,200	0	15,600	Specialized Service
204	Eastern Salt Co - 2772	Road Salt	0	14,479	0	0	0	Competitive Pricing & Value
205	Electec Election Services, Inc-5918	Voting Services	0	0	0	0	43,842	Specialized Service
206	General Glass - 4746	Windows	0	0	490	393	1,316	Selected by competitive bid process
207	GHA Technologies	Computers & Computer Equip	0	14,324	53,812	34,270	44,811	Competitive Pricing & Value
208	GHE Electric Services Inc	Electrical Supplies & Repairs	0	0	3,200	10,038	745	Local Vendor, Competitive Pricing
209	Greenman Pedersen - 379	Engineering consultant	0	0	0	6,044	11,187	Montgomery County Contract
210	Indeed.com-7054	Job Advertisement	0	136	4,813	3,807	11,573	Competitive Pricing & Value
211	Intercon Truck Equipment - 6331	Truck Equipment	0	0	0	0	19,996	Competitive Pricing & Value
212	IVS LLC	Tabulator/Ballot Marking Devices Lease	0	0	16,700	0	0	Agreement authorized by council
213	Jopal Construction	Greenbelt Gateway Sign Service	0	0	14,100	13,000	0	Grant-Funded Service
214	Kohler Equipment - 4683	Tools & Parts	0	5,504	14,720	15,054	7,457	Local Vendor, Competitive Pricing
215	Mansfield Oil Co - 550	Diesel Fuel	0	0	0	0	0	COG Contract
216	Miles & Stockbridge - 3801	Legal services: Bond Counsel	0	0	0	0	0	Specialized Service
217	Musco Corporation	Ballfields Lighting	0	0	0	0	0	Specialized Service
218	National Capital Industries - NATIO205	Bollards, Safety Equip, Traffic Control	0	6,000	9,588	12,407	4,345	Local vendor
219	NextRequest LLC (MPIA - Maryland Public Information Act)	FOIA Workflow Platform Subscription	0	12,007	9,591	0	0	Recurring Contract-MPIA filing
220	Raftelis-4602	Council Retreat/ARPA Comm Engmt	0	0	0	0	62,549	Approved by Council-FY22
221	SHI International Corp - 4028	Computer supplies & Licensing	0	0	0	0	78	Competitive Pricing & Value
222	Solar Electric Power Company (SEPCO)	Bus Stop Solar Lighting	0	39,996	0	8,278	0	Sole Source & Competitive Pricing
223	Tribesby Consulting	DEI Organizational Assessments	0	42,100	32,735	0	0	Selected by competitive bid process
224	Washington Post - 7055	Employment Advertising	0	0	0	0	950	Competitive Pricing & Value

No New Vendors Added to the List

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City of Greenbelt, Maryland

Recommended Vendors for Negotiated Purchase - FY 2027 (ARPA) - High to Low					

No New Vendors Added to the List

[illegible]

ARPA



MEMORANDUM

TO: City Council

FROM: Jaime Fearer, AICP, Acting Director of Planning & Community Development

DATE: July 7, 2026

RE: CB-069-2026: A countywide ordinance concerning use regulations for the purpose exempting certain private school uses in a Residential Zone from the requirement for special exception approval

Background

The Maryland-National Capital Park and Planning Commission (M-NCPPC), Prince George's County Planning Board held a public hearing on June 18, 2026, to receive comments on proposed Legislative Drafting Request (LDR) LDR-96-2026. The LDR proposed a Zoning Text Amendment (ZTA) to exempt certain private school uses located in the Residential, Rural Zone (RR Zone) from the requirement for Special Exception approval. A Special Exception is a use that is only permitted within a specific zone when the nature, extent, and external effects are found to be compatible with its location, design, and method of operation. If adopted, a ZTA changes the language of the existing Zoning Ordinance for the entire County.

The City did not receive a referral on the LDR, and City staff were informed of the public hearing a day prior. This did not provide ample time or background information for staff to bring the item in advance to the Advisory Planning Board (APB) or City Council for proposed action or comment.

The Prince George's County Planning Department's technical staff report on LDR-96-2026 initially recommended disapproval, based in part on the following factors:

- Private school uses have long required a special exception in all residential zones, unless they meet certain minimum acreage requirements, to ensure the location, size, design, and

operating methods fit the specific neighborhood;

- The LDR did not identify any public policy justification for the proposed amendment, and absent a stated policy rationale, the County Planning Department found it difficult to evaluate whether the proposed amendment advanced a legitimate land use objective, or whether it was a property-specific text amendment; and
- The County Planning Director was not consulted prior to the LDR's introduction, as required by the County Zoning Ordinance.

Matthew Tedesco, representing St. Jerome Institute, Inc. (SJI, a private Catholic high school), submitted written and oral testimony in support of LDR-96-2026 with proposed amendments. Mr. Tedesco's proposed amendments were to replace "the Rural, Residential Zone" with "a Residential Zone"; remove "The proposed site does not abut residential properties" and replace with "Complies with area, enrollment, and siting requirements of subsections (i)(aa) or (i)(bb), above."

The County Planning Board found that as initially presented, LDR-96-2026 did not meet the criteria that the provisions for each zone shall be uniform for each class or kind of development throughout the zone—in this case the Residential Zone—because the amendment referencing the RR Zone created different standards for a subset of Residential Zone properties. The County Planning Board found that the amendments Mr. Tedesco proposed could ensure the proposed legislation would not create different standards for a subset of properties within a particular zone, and that with the suggested revisions, LDR-96-2026 would apply to all residential zones equally. However, as noted below, at the time City staff wrote this memo, the draft language for CB-069-2026 still includes reference to the RR Zone.

Proposed County Bill CB-069-2026, resulting from amendments to LDR-96-2026 proposed in Mr. Tedesco's testimony and revised by County staff, is a ZTA that exempts private schools in the RR Zone from special exception approval under limited circumstances. Specifically, private schools in the RR Zone would be permitted by right if the use is proposed to occupy a building that is currently or was previously used as a school. Additionally, the proposed private school site must not abut residential properties to qualify for the exemption from special exception approval.

It is City staff's understanding that CB-069-2026 will be on the agenda for hearing at County Council's Planning, Housing and Economic Development Committee (PHED) meeting scheduled for Thursday, July 16, 2026. The committee's vote at this hearing will determine if the proposed bill, with or without any additional amendments, moves forward to a second reading and introduction by County Council.

Analysis

For approximately 60 years, St. Hugh of Grenoble Church (St. Hugh) operated a private Catholic school at 145 Crescent Road. The school remained in continuous operation until 2009, and the City has been steadfast in its support for St. Hugh to find a private school tenant to occupy the former school building. In early 2026, SJI board member Don Bunuan reached out to the City Manager and the Director of Planning & Community Development with an inquiry into the City's opinion on how best to navigate the zoning process, preferably without applying for a Special Exception.

City staff responded at that time that the zoning designation of the St. Hugh's property as Rural, Residential predates 1989, and the established path for SJI to pursue approval is through the Special Exception process as required by the Zoning Ordinance. Staff noted that the City's role in the Special Exception process is advisory, and we are well-positioned to provide meaningful input and, where appropriate, advocate in support of the application. Similar to County Planning staff's concerns from their technical report on the LDR, City staff also noted that pursuing a ZTA was concerning because it effectively circumvents the established zoning framework to advance a single project, thereby undermining the integrity and intent of the regulatory process. As mentioned above, City staff were not aware of the public hearing for the LDR until the afternoon prior to the County Planning Board's meeting.

Following the County Planning Board meeting on June 18, 2026, City staff met with Mr. Bunuan and Mr. Tedesco to discuss opportunities to add additional safeguards to the proposed ZTA. The City proposed adding the condition that municipalities with affected property would have the ability to comment in an advisory capacity during the permitting process on items to include: traffic circulation, parking, and recreational amenities.

At their regular meeting on Wednesday, July 1, 2026, the Advisory Planning Board (APB) discussed the proposed ZTA and opportunities to address the City's concerns regarding compatibility, traffic, parking, operational impacts, and the general case-by-case review that the Special Exception process provides. Staff recommended the proposed permitting condition as mentioned above, and APB ultimately moved to recommend that City Council support the ZTA with the added condition that municipalities with affected property would have the ability to comment in an advisory capacity during the permitting process on items to include: traffic and parking, recreation, safety, architecture, environment, and landscaping (APB Report #2026-03 is attached).

Recommendation

Based upon review of the current draft of the proposed County Council bill, discussions with representatives for St. Jerome Institute, Inc., and review of APB's discussion and recommendation, staff recommend that City Council send a comment letter to County Council's PHED Committee in

support of the proposed Zoning Text Amendment, CB-069-2026, with the added amendment that municipalities with affected property would have the ability to evaluate site-specific items in an advisory capacity and add related conditions during the Use and Occupancy permitting process, to include: traffic circulation, parking, and recreation/outdoor facilities.

Attachments: Text of CB-069-2026

Advisory Planning Board Report #2026-03

Draft City Council Letter to the County PHED Committee

COUNTY COUNCIL OF PRINCE GEORGE'S COUNTY, MARYLAND

SITTING AS THE DISTRICT COUNCIL

2026 Legislative Session

Bill No. _____ CB-069-2026

Chapter No. _____

Proposed and Presented by _____ Council Member Adams

Introduced by _____

Co-Sponsors _____

Date of Introduction _____

ZONING BILL

1 AN ORDINANCE concerning

2 Use Regulations – Permitted Uses – Private Schools

3 For the purpose of exempting certain private school uses in the Residential, Rural Zone from the
4 requirement for special exception approval.

5 BY repealing and reenacting with amendments:

6 Section 27-5102,

7 The Zoning Ordinance of Prince George's County, Maryland,

8 being also

9 SUBTITLE 27. ZONING.

10 The Prince George's County Code

11 (2023 Edition; 2025 Supplement).

12 SECTION 1. BE IT ENACTED by the County Council of Prince George's County,
13 Maryland, sitting as the District Council for that part of the Maryland-Washington Regional
14 District in Prince George's County, Maryland, that Section 27-5102 of the Zoning Ordinance of
15 Prince George's County, Maryland, being also Subtitle 27 of the Prince George's County Code,
16 be and the same is hereby repealed and reenacted with the following amendments:

SUBTITLE 27. ZONING.

PART 27-5. USE REGULATIONS.

SECTION 27-5100. PRINCIPAL USES.

20 **Sec. 27-5102. Requirements for Permitted Principal Uses.**

1	*	*	*	*	*	*	*	*	*
2	(d) Public, Civic and Institutional Uses								
3	*	*	*	*	*	*	*	*	*
4	(3) Educational Uses								
5	*	*	*	*	*	*	*	*	*
6	(c) Private School								
7	*	*	*	*	*	*	*	*	*

- 8 (iv) A proposed Private School use located in the Residential, Rural (RR) Zone
- 9 shall not require approval of a special exception if:
- 10 (aa) The school occupies a building that was or has previously been used as
- 11 a Private School; and
- 12 (bb) The proposed site does not abut residential properties.

13 SECTION 2. BE IT FURTHER ENACTED that this Ordinance shall take effect forty-five

14 (45) calendar days after its adoption.

Adopted this ____ day of _____, 2026.

COUNTY COUNCIL OF PRINCE GEORGE’S
COUNTY, MARYLAND, SITTING AS THE
DISTRICT COUNCIL FOR THAT PART OF
THE MARYLAND-WASHINGTON REGIONAL
DISTRICT IN PRINCE GEORGE’S COUNTY,
MARYLAND

ATTEST:

BY: _____
Krystal Oriadha
Chair

Donna J. Brown
Clerk of the Council

KEY:
Underscoring indicates language added to existing law.
[Brackets] indicate language deleted from existing law.

Asterisks *** indicate intervening existing Code provisions that remain unchanged.

* * * * *

REPORT TO COUNCIL

DATE: 07-09-2026

SUBJECT: County Legislative Amendment (LDR-96-2026) Concerning Private School Uses

PURPOSE

The Advisory Planning Board (APB) has reviewed the proposed Prince George's County Zoning Ordinance Amendment (LDR-96-2026), which seeks to exempt certain private schools in Residential, Rural (RR) zones from the requirement for special exception approval. This review was conducted in the specific context of the Saint Jerome Institute's (SJI) proposal to lease and occupy the former St. Hugh's School building at 145 Crescent Road.

BACKGROUND AND CONTEXT

The Saint Jerome Institute is a Catholic secondary school currently located in Washington, DC, seeking to occupy the historic St. Hugh's school facility, which operated as a school for decades until 2009. SJI proposes a maximum enrollment of 130 students, a figure lower than historical usage levels at the original school. While the Prince George's County Planning Department staff initially recommended disapproval of the legislation—citing concerns over the lack of a special exception review for traffic, parking, and neighborhood compatibility—they subsequently recommended support for the legislation at the actual hearing on June 18, 2026 based on amendments that adjusted the language to broaden the scope of the zoning to include Residential Zones writ large, and to ensure that the use complies with statutory area, enrollment, and siting requirements in the existing zoning legislation.

APB FINDINGS AND DISCUSSION

During its July 1, 2026, meeting, APB deliberated on the potential impacts of the legislation. Key considerations included:

- **Legacy Assets:** Historical context provided by Isabelle Gournay underscores that parish complexes were intentionally designed as "social condensers" and community assets. The adaptive reuse of such facilities serves to preserve their function and community utility, and for the purposes of Greenbelt this is an advantageous use.
- **Current Conditions:** The building is currently not in good condition for school operations. It needs major roof repairs, as well as modification for security and occupancy under modern standards. SJI and St. Hugh's have developed a plan to address these concerns prior to occupancy using a combination of pre-paid rent (for roof repairs) and fundraising for necessary upgrades and make-ready repairs.
- **Operational Concerns:** While there was discussion regarding traffic, parking, and potential future site modifications, SJI indicated that they have no intention of major renovations or building additions, focusing instead on material and circulation upgrades. Given the smaller enrollment and the older age of the students, SJI projects that there will be minimal traffic

impacts. Recreational use of the Braden Fields has been broached with the city, but will require a MOU and permitting with the City closer to occupancy.

- **Advisory Role:** Regardless of whether the County utilizes a special exception or only the permitting process, the City of Greenbelt's authority remains advisory. However, APB felt it important to interject a level of oversight or advice that would allow any concerns or perspectives from the City to be incorporated into county planning decisions for the site.
- **County-wide Planning Concerns:** This legislation creates a loophole at the county level to allow private schools to circumvent what are broadly deemed to be necessary planning reviews, which can be considered problematic from a community development standpoint. For Greenbelt, however, APB views this legislation as a minimal risk with the positive developmental gains outweighing potential negative outcomes.

RECOMMENDATION

Following discussion, APB **voted 6-0** to recommend that the City Council **support** the Zoning Text Amendment (LDR-96-2026) with the inclusion of the following condition:

Municipalities with affected property shall have the ability to comment in an advisory capacity during the permitting process on the following items:

- Traffic and parking
- Recreational amenities
- Safety
- Architecture
- Environment
- Landscaping

This condition ensures that while the special exception process is bypassed, the City retains a formal, structured opportunity to provide input on the operational and physical impacts of the school's presence in the community.

Respectfully Submitted,



Benjamin Friedman
Chair, Advisory Planning Board

July 13, 2026

Councilmember Wala Blegay, PHED Committee Chair
Wayne C. Curry Administration Building
1301 McCormick Drive, 3rd Floor
Largo, Maryland 20772

RE: City of Greenbelt Comments on CB-069-2026

Dear Chair Blegay:

The Greenbelt City Council would like to thank you for the opportunity to comment on CB-069-2026 and its potential impact on the City of Greenbelt.

While CB-069-2026 proposes a Zoning Text Amendment that will potentially affect properties across the County, the City is aware that the impetus for the proposed legislation stems from a specific property in Greenbelt, St. Hugh of Grenoble Church (St. Hugh). For approximately 60 years, St. Hugh operated a private Catholic school at 145 Crescent Road. The school remained in continuous operation until 2009, and the City has been steadfast in its support for St. Hugh to find a private school tenant to occupy the former school building. The City is aware that St. Jerome Institute (SJI), a private Catholic High School, has been in negotiations with St. Hugh and the Archdiocese, and that SJI believes the Special Exception process currently required by the County Zoning Ordinance creates monetary and time barriers that may inhibit them from being able to occupy and operate at St. Hugh.

We recognize that CB-069-2026 as drafted permits a private school to begin or resume operations in an existing school building within a Residential Zone without a Special Exception. At the same time, we are concerned more generally about losing the opportunity to address the City's concerns regarding compatibility, traffic, parking, operational impacts, and the general case-by-case review that the Special Exception process provides. As noted above, with the specific case of St. Hugh/SJI, the City regards the potential development as a net positive that helps to preserve local history, makes use of existing infrastructure, and supports a long-standing community institution.

Ultimately, the City is in support of the Zoning Text Amendment outlined in CB-069-2026 with the amendment that municipalities with affected property would have the ability to evaluate site-specific items in an advisory capacity and add related conditions during the Use and Occupancy permitting process, to include: traffic circulation, parking, and recreation/outdoor facilities. This amendment ensures that municipalities retain a formal, structured opportunity to provide input on the physical and operational impacts of proposed development at affected properties.

Again, we thank you for the opportunity to comment on behalf of the City of Greenbelt. If you have any additional questions, please contact Ms. Jaime Fearer, Acting Director of Planning & Community Development, at 240-542-2040 or jfearer@greenbeltmd.gov.

Sincerely,

Emmett V. Jordan
Mayor

cc: City Council
Rana Hightower, Director, PHED
Charlotte Aheart, Committee Assistant, PHED
Josué Salmerón, City Manager
Jaime Fearer, Acting Director of Planning & Community Development

MEMORANDUM

To: Josué Salmerón, City Manager
From: Nicole DeWald, Arts Supervisor
Via: Greg Varda, Director, Greenbelt Recreation
Cc: Bonita Anderson, City Clerk
Anne Oudemans, Assistant Director, Recreation Programs

Under the umbrella of the Maryland Department of Commerce, the Maryland State Arts Council is a major funder of both the Greenbelt Recreation Arts Program and the Maryland-National Capital Park and Planning Commission. Additional local organizations such as the Greenbelt Cultural Arts Center also benefit from the Council's support.

In FY27, MSAC is heading into year 4 of the 5-year phase-in of an "equitable funding formula" and related policy changes designed to enhance operating support for small and mid-sized organizations including the Greenbelt arts program. Grant caps as a % of the grantees' budgets have been increasing annually, while the caps - and grant awards - have been lowered for a relatively small number of the largest grantees in the state. Over 300 arts programs are served by MSAC's grants for organizations program, and *85% of them stand to gain* from the changes that are underway.

The Chair of the Maryland Senate Budget and Taxation Committee (Sen. Guy Guzzone, Howard County) has reached out to the Commerce Secretary (Harry Coker, Jr.) seeking to halt the implementation of MSAC's policy updates and funding formulas. Staff recommend that the City of Greenbelt advocate to support MSAC's continued progress. Attached please find for Council's consideration a draft letter to Chair Guzzone, to be copied to key senators representing Prince George's County. Staff are also in contact with our arts peers in the county regarding this matter.

Attached: Draft letter from Mayor Jordan to Chair Guzzone on behalf of City Council
Letter from Chair Guzzone to Secretary Coker dated 5/21/26



Emmett Jordan, Mayor
On behalf of the Greenbelt City Council
25 Crescent Road
Greenbelt, MD 20770

July 14, 2026

Via Email
The Honorable Guy Guzzone
Chair, Senate Budget and Taxation Committee
Miller Senate Office Building
11 Bladen Street, Suite 3 West
Annapolis, Maryland 21401

CC: Senator Alonzo Washington, Prince George's County, District 22
Senator Malcolm Augustine, Budget and Taxation Committee, Prince George's County
Senator Joanne Benson, Budget and Taxation Committee, Prince George's County

Dear Chairman Guzzone:

The City of Greenbelt is a proud sponsor of the arts, and an appreciative grantee of the Maryland State Arts Council's Grants for Organizations (GFO) program. MSAC is an outstanding partner agency, supporting our provision of free and low-cost arts experiences that strengthen community and promote wellness among all ages. We are reaching out to you in regard to your May 21 letter to the Honorable Harry Coker, Jr, Secretary of the Maryland Department of Commerce, concerning MSAC's funding policies.

We appreciate your commitment to the sustainability of Maryland's arts organizations. We share the belief that organizations of every size are important to the cultural and economic life of our state. We have confidence in the Arts Council's strategies to balance the needs of diverse organizations with a goal of ensuring the greatest benefit to Marylanders throughout the state. We appreciate their thoroughness in developing these strategies through extensive research, statewide listening sessions, public participation by representatives of organizations with varying budgets, and approval through the Council's public process.

MSAC's current FY27 materials demonstrate that the overwhelming majority of GFO program participants are smaller and mid-sized institutions. These organizations and programs are deeply impactful in the lives of Marylanders and help to sustain and enrich their local communities. Approximately 85 percent of participating organizations are in Tiers 1 and 2 – the tiers benefiting from MSAC's ongoing recalibration. MSAC is providing excellent stewardship of public funds, ensuring that funded programs are highly accessible, culturally relevant, and broadly impactful. We urge the Budget and Taxation Committee – and indeed, the entire General Assembly – to honor and celebrate their thoughtful work.

We recognize the challenge of MSAC's rebalancing for the larger organizations experiencing reductions. Unfortunately, any policy that protects the highest-budget tiers would have to be funded through lower awards to a far larger number of organizations. (Over 300 grantees benefit from the GFO program.) MSAC's equitable funding formula reflects an important reality: smaller and mid-sized organizations generally have fewer development staff, less access to major donors and foundations, and fewer opportunities to replace lost public funding than do their larger counterparts.

The Arts Council has been very measured in implementing program changes in order to give those larger organizations time to adjust. MSAC voted to adopt a new funding formula in 2021, and FY27 will mark year 4 of a five-year phase-in. We are concerned that any interruption of the process at this juncture would be untimely, disruptive, and damaging for the vast majority of the sector.



Every organization should have an opportunity to express its concerns, including those experiencing reductions. However, statewide arts policy should not be reshaped primarily in response to objections from a small number of institutions without equal consideration of the hundreds of organizations that have benefited from a more equitable approach.

For FY27 and beyond, we respectfully urge the Committee to honor the normal grant approval process which entails: recommendations from program directors to the MSAC grants committee, adoption by the full Arts Council, and approval by the Secretary of Commerce. A prior review by the Budget and Taxation Committee is not an established part of this process. It would compromise the Arts Council's authority and almost certainly create delays in the disbursement of funds, impacting local economies statewide.

MSAC's equitable funding formula has helped Maryland move toward a system in which public arts funding reaches more communities and provides more meaningful operating support to organizations that historically had the least access to institutional resources. In Greenbelt, greater funding has supported an expansion of programming for seniors, social service clients, and youth and families in our diverse neighborhoods where financial needs are high and a traditional fee-for-service model is not effective. We urge you to protect the progress that MSAC has facilitated in Greenbelt and throughout the state.

Thank you for your consideration and continued support of Maryland's arts sector.

Sincerely,

Emmett Jordan, Mayor
The City of Greenbelt, Maryland

Enclosed: letter from Chair Guy Guzzone to Secretary Coker dated May 21, 2026

GUY GUZZONE
Legislative District 13
Howard County



Miller Senate Office Building
11 Bladen Street, Suite 3 West
Annapolis, Maryland 21401
410-841-3572
800-492-7122 Ext. 3572
Guy.Guzzone@senate.maryland.gov

Chair
Budget and Taxation Committee

THE SENATE OF MARYLAND
ANNAPOLIS, MARYLAND 21401

May 21, 2026

VIA Email harry.coker@maryland.gov

Honorable Harry Coker, Jr., Secretary, Maryland Department of Commerce
401 E. Pratt Street, Baltimore, Maryland 21202
RE: MSAC Funding Policy

Dear Secretary Coker,

The Committee has become concerned with the Maryland State Arts Council's ongoing efforts to reduce operating grant support to the State's larger arts organizations. Over the last 10 years, annual grants have been reduced by 50% or more to some organizations – despite State budget support for the Council growing consistently over the same period.

Recently, MSAC has adopted a new policy to offset grant support to arts organizations that receive line-item support in the State operating budget. The Committee believes this policy interferes with legislative goals to provide additional support for special projects or other purposes of the organization. Our FY2027 operating budget includes express language in some specified cases directing MSAC not to further offset funding as a result of legislative grants.

Further, it is the intent of the Committee that for the forthcoming FY27 cycle MSAC may not provide a grant to a Tier 3, 4 or 5 organization (defined by MSAC terms) that is less than the amount the organization received in FY26 if the reduction is due in any part to: (1) a grant amount cap; (2) treating as non-allowable income any portion of a state budget line item; or (3) penalties on a state budget line item subtracted from a grant calculation.

Finally, MSAC is requested to provide a report to the Committee by October 1, 2026:

- (1) Detailing the proposed FY27 grants for organizations (GFO);
- (2) Describing any planned GFO funding formula changes for FY27 or for consideration in the Governor's FY28 budget submission;
- (3) Summarizing the impacts (desired and/or unanticipated) since the implementation of the 2021 Equitable Funding Formula on Maryland's greater arts community including year-over-year allocations of MSAC's state budget appropriations.

The Committee wishes to ensure that MSAC's funding supports sustainability for the State's arts organizations of all sizes. If you would like to discuss these issues with me, please feel free to contact my office.

Sincerely,

A handwritten signature in black ink, appearing to read "Guy Guzzone".

Guy Guzzone
Chairman, Budget and Taxation Committee

MEMORANDUM

To: Josué Salmerón, City Manager
From: Greg Varda, Director, Greenbelt Recreation
Nicole DeWald, Arts Supervisor
Cc: Anne Oudemans, Assistant Director, Recreation Programs
Andrew Phelan, Assistant Director, Recreation Facilities and Operations
Jaime Fearer, Acting Director, Planning and Community Development
Bonita Anderson, City Clerk
Shaniya Lashley-Mullen, Deputy Clerk
Date: July 6, 2026
Re: Proposed Skate Park Mural

Greenbelt Recreation is currently exploring the possibility of commissioning a painted mural for the retaining wall at the lower end of the Greenbelt Skate Park with the potential for additional painted elements inside the park itself. The retaining wall frames a significant bike/pedestrian thoroughfare; artwork in this location will be experienced by the general public as well as by patrons of the Skate Park, Youth Center, and Braden Athletic Complex. Despite the proximity of this site to the new Joy sculpture, this location is recommended as a means to alleviate the poor aesthetic condition of the retaining wall, provide a more uplifting public experience, and potentially to help deter tagging.

We believe this project can be accomplished with a relatively modest designation of funds from the state bond bill received in this year's Maryland General Assembly session. Staff are beginning to gather technical guidance regarding masonry preparation and recommended materials as well as obtaining budget estimates from regional mural artists. Greenbelt Recreation is reaching out at this time to request Council's permission to proceed with the project, pending clarification of the budget (not expected to exceed \$50,000) and the approval of the Maryland Historic Trust.

Upon Council's approval, staff will reach out to the Arts Advisory Board, Advisory Planning Board, Park and Recreation Advisory Board, and Youth Advisory Committee. We are also prepared to roll out a stakeholder survey, open to all while centering the experience of those who use the Skate Park and/or the Greenbelt Youth Center in any manner.

We anticipate administering an artist selection process similar to that which was utilized for the creation of the Joy sculpture but adapted a bit in light of the more open-ended timeframe. We plan to nominate a Project Advisory Committee for your approval, including ex-officio staff and community stakeholders. A Request for Qualifications will be opened. The Committee will select semi-finalists from among the applications. These artists will participate in a virtual public meeting, followed by a public comment period. The Committee will select one or more finalists to prepare design proposals. Another opportunity will be given for public comment, and the Committee will recommend for your approval an artist/team and design. Our hope is to have the mural installed by fall of 2027.

Thank you for your consideration and for your support of public art.

CITY OF GREENBELT, MARYLAND

OFFICE OF THE CITY MANAGER

25 CRESCENT ROAD, GREENBELT, MD. 20770



TO: City Council
From: Tim George, Assistant City Manager
cc: Josué Salmerón, City Manager
Date: June 22, 2026
RE: Armory Site Development Recommendations

The City engaged an A&E consultant to assess the current conditions of the Greenbelt Armory and to propose development options for its use. An important component of that work was four (4) community engagement workshops to gather community ideas, input and consensus. From the consultant's analysis and feedback from the community meetings three options were put forward: 1) Municipal center/mixed-use; 2) Residential/mixed-use; and, 3) Fire/EMS station. Based on the findings of the AMAR report, option 1 was preferred by the residents who attended the workshops.

Following the presentation of the final report, the City included in the Community Questionnaire, in the Current Questions section, a question to gauge the resident's preference on the future development of the Greenbelt Armory site. We received a total of 819 Community Questionnaires, of which 515 were completed in-person/mailed in and 304 were completed on-line. With respect to the Armory question, we received 712 responses. The option that received the most responses was #1, Municipal center/mixed-use with 320 responses. Fire/EMS station (#2) received the second most responses (216 responses) followed by #3 Residential/mixed-use (216 responses).

Finally, the Senior Team also reviewed the AMAR report and the three recommended options. The consensus of the Senior Team mirrors that of the Community Questionnaire and AMAR recommendation, favoring the development option (#1) with the Municipal Building and mixed-use development.

Site Prep and Demo. All of the options presented in the AMAR Group Armory Feasibility Study recommend demolishing the main armory building and the adjacent recruitment temporary building, while maintaining the garages on the west side of the property. Both structures have severe damage and use issues with the armory building itself requiring over \$13M in repairs and renovations to be usable. The recruitment center, which was originally a modular temporary building, has been inspected by our Public Works Department and deemed to be fiscally unrepairable.

A NATIONAL HISTORIC LANDMARK

PHONE: (301) 474-8000 www.greenbeltmd.gov

Maryland DHCD has a program available to help cover the \$1M in demolition costs. The Strategic Demolition Fund “seeks to catalyze activities that accelerate economic development and job production in existing Maryland communities. The Fund aims to improve the economic viability of “grey field development,” which often faces more barriers than sprawling “green field development.” Since funds are limited, awards will focus on those projects that can have a high economic and revitalization impact in their existing communities and we can clearly show, through the development options on the table, a strong economic impact on the community. The Strategic Demolition Fund - Statewide (SDF) FY 2027 application opens 6/22/26 and closes 8/6/26.

Staff Requests

- 1) Staff requests authorization to proceed with demolishing the main Armory building and the adjacent modular building (the garages will remain as is). We will seek state DHCD funding to offset the demolition costs and will bring the demolition contract before the Council for approval before any work is begun. DPW is assessing the project and will potentially be able to demo the modular building in-house.
- 2) Staff requests that the Council authorize the City Manager to proceed with a financial feasibility and planning analysis for Option #1 a Mixed-use development consisting of a municipal building, supportive retail/restaurants and open spaces on the Greenbelt Armory site. The initial work will confirm the financial feasibility and viability of a mixed-use development on the site and the potential for a public-private partnership. The final project make-up, design and construction will be addressed in subsequent work once financial feasibility has been established.

CITY OF GREENBELT, MARYLAND

OFFICE OF THE CITY MANAGER

25 CRESCENT ROAD, GREENBELT, MD. 20770



TO: City Council
From: Tim George, Assistant City Manager
cc: Josué Salmerón, City Manager
Date: July 8, 2026
RE: DHCD Strategic Demolition Fund Grant Application and Next Steps

The City engaged an A&E consultant, the AMAR Group, to assess the current conditions of the Greenbelt Armory and to propose redevelopment options for its use. A primary component of their work was to assess the current condition of the buildings and provide cost estimates for their use/re-use, either renovation or demolition. A second key component of the work was to conduct engagement workshops to gather community ideas, input and consensus. From the consultant's analysis and feedback from the four (4) community meetings three options were put forward: 1) Municipal center/mixed-use; 2) Residential/mixed-use; and, 3) Fire/EMS station. Based on the findings of the AMAR report, option 1 was preferred by the residents who attended the workshops.

The Existing Conditions analysis conducted by AMAR Group identified significant structural, environmental, and mechanical deficiencies that would need to be addressed for the building to be useable. The facility fell into significant disrepair and vandalism before the City took possession of the property that will need to be addressed before the structure is usable. The estimated renovation costs and demolition costs are presented below. Note that the Priority III renovations below only cover the cost of bringing the existing building up to code and useable in its current layout. Changing the design or space layout would be at an additional cost.

Renovations Costs:

1. Priority I = Code- Compliance related modifications including health and welfare, life-safety, and accessibility components.	\$1,294,105
2. Priority II = Overarching upgrades to the building envelope, roofs and building systems: mechanical, plumbing, and electrical systems.	\$3,307,101
3. Priority III = Building modifications that contribute to tenant livability. Modifications include upgrading finishes and modifications within facility Public areas, bathrooms and kitchen space.	<u>\$9,332,990</u>
Total	\$13,186,734

Demolition Costs: **\$1,066,959**

A NATIONAL HISTORIC LANDMARK

PHONE: (301) 474-8000 www.greenbeltmd.gov

Site Prep and Demo. All the options presented in the AMAR Group Armory Feasibility Study recommend demolishing the main armory building and the adjacent recruitment temporary building, while maintaining the garages on the west side of the property. Both structures have severe damage and the armory building itself requires over \$13M in repairs and renovations to be usable. The recruitment center, which was originally a modular temporary building, has been inspected by our Public Works Department and deemed to be fiscally unrepairable.

Maryland DHCD has a Strategic Demolition Fund program available to help cover the \$1M in demolition costs. This DHCD fund “seeks to catalyze activities that accelerate economic development and job production in existing Maryland communities. The Fund aims to improve the economic viability of “grey field development,” which often faces more barriers than sprawling “green field development.” Since funds are limited, awards will focus on those projects that can have a high economic and revitalization impact in their existing communities and we can clearly show, through the development options on the table, a strong economic impact on the community.

Staff Request 1 – Staff requests authorization to seek funding and to demolish the main Armory building and adjacent modular building (the garages will remain). We will seek state DHCD funding to offset the demolition costs and will bring the demolition contract before the Council for approval before any work is begun. DPW is assessing the project and will potentially be able to demo the modular building in-house.

Next Steps

Based upon the recommendations in the final report, in the “Current Questions” section of the Community Questionnaire, the City included a question to gauge the resident’s preference on the future development of the Greenbelt Armory site. We received a total of 819 Community Questionnaires, of which 515 were completed in-person/mailed in and 304 were completed on-line. With respect to the Armory question, we received 712 responses. The option that received the most responses was #1, Municipal center/mixed-use with 320 responses. Fire/EMS station (#2) received the second most responses (216 responses) followed by #3 Residential/mixed-use (216 responses). Finally, the Senior Team also reviewed the AMAR report and the three recommended options. The consensus of the Senior Team mirrors that of the Community Questionnaire results and AMAR recommendation, favoring the development option (#1) with the Municipal Building / mixed-use development.

Staff Request 2 – Staff requests that the Council authorize the City Manager to proceed with a financial feasibility and planning analysis for a mixed-use development consisting of a municipal building, supportive retail/restaurants, live-work-play use of the garages and open spaces on the Greenbelt Armory site. The initial work will confirm the financial feasibility and viability of a mixed-use development on the site and the potential for a public-private partnership. The final project make-up, design and construction will be addressed in subsequent work once financial feasibility has been established.

TCT COST CONSULTANTS
1730 PENNSYLVANIA AVE NW, 3RD FLOOR
WASHINGTON, DC
TEL: (202) 315 8944



FEASIBILITY STUDY ESTIMATE

CITY OF GREENBELT

NATIONAL GUARD ARMORY - CONDITION ASSESSMENT

GREENBELT, MD

February 25, 2025

FEASIBILITY STUDY ESTIMATE CITY OF GREENBELT

2/25/2025

BASIS OF ESTIMATE

Qualifications / Clarifications:

- 1 Labor costs are included at local prevailing wage rates.
- 2 All unit prices include installation.
- 3 Soils are suitable for conventional excavation, no blasting required.
- 4 Estimate includes LEED silver level design.
- 5 The following mark ups are used:

Design Contingency	20.00%
General Conditions	10.00%
Overhead & Profit	15.00%
Insurance & Bonds	2.00%
Escalation (@4.0% per annum, midpoint of construction is assumed 3 years from date of estimate)	12.00%
- 6 The estimate assumes all long-lead items can be pre-purchased to meet schedule requirements.
- 7 AV / Security devices including cabling and equipment by others. Estimate includes only infrastructure and power requirement for AV / Security.

The estimate excludes the following:

- 1 Design / Consultant Fees
- 2 Loose Furniture and Equipment
- 3 Owner's Contingency
- 4 Hazmat Abatement
- 5 Excavation of Rock
- 6 Permanent Dewatering
- 7 Blast Testing
- 8 Art
- 9 Land Acquisition
- 10 Builder's Risk Insurance
- 11 Air Monitoring / Clearance Sampling
- 12 Sales Tax.
- 13 Relocation Costs
- 14 LEED Process fees
- 15 Fundamental Commissioning
- 16 Enhanced Commissioning

Priority Definitions

1. Priority I = Code- Compliance related modifications including health and welfare, life-safety, and accessibility components.
2. Priority II = Overarching upgrades to the building envelope, roofs and building systems: mechanical, plumbing, and electrical systems.
3. Priority III = Building modifications that contribute to tenant livability. Modifications include upgrading finishes and modifications within facility public areas, bathrooms and kitchen space.

**FEASIBILITY STUDY ESTIMATE
CITY OF GREENBELT**

2/25/2025

SUMMARY

DESCRIPTION	PRIORITY 1		PRIORITY 2		PRIORITY 3 - Low		PRIORITY 3 - High		DEMOLITION	
	26,308		26,308		26,308		26,308		26,308	
	AMOUNT	COST/SF	AMOUNT	COST/SF	AMOUNT	COST/SF	AMOUNT	COST/SF	AMOUNT	COST/SF
<u>ARMORY</u>										
CORE & SHELL										
FOUNDATION	\$0		\$0		\$0		\$0		\$0	
BASEMENT CONSTRUCTION	\$0		\$0		\$0		\$0		\$0	
SUPERSTRUCTURE	\$0		\$121,500		\$0		\$0		\$0	
EXTERIOR WALLS, GLAZING & DOORS	\$55,000		\$535,429		\$105,102		\$131,378		\$0	
ROOFING	\$0		\$711,269		\$10,000		\$10,000		\$0	
CONVEYING EQUIPMENT	\$0		\$0		\$0		\$0		\$0	
INTERIOR FITOUT	\$84,000		\$0		\$1,008,000		\$1,512,000		\$0	
MEPFP										
FIRE SUPPRESSION	\$0		\$0		\$168,000		\$252,000		\$0	
PLUMBING	\$49,350		\$0		\$302,400		\$453,600		\$0	
HVAC	\$25,200		\$0		\$1,596,000		\$2,394,000		\$0	
ELECTRICAL	\$63,000		\$0		\$655,200		\$982,800		\$0	
COMMUNICATIONS, SECURITY AND OTHER SYSTEMS	\$0		\$0		\$277,200		\$415,800		\$0	
SPECIAL CONSTRUCTION & DEMOLITION										
SELECTIVE BUILDING DEMOLITION	\$194,892		\$0		\$0		\$0		\$420,925	
BUILDING SUBTOTAL	\$471,442	\$22.45	\$1,368,198	\$65.15	\$4,121,902	\$196.28	\$6,151,578	\$292.93	\$420,925	\$20.04
<u>GARAGE</u>										
CORE & SHELL										
FOUNDATION	\$0		\$0		\$0		\$0		\$0	
BASEMENT CONSTRUCTION	\$0		\$0		\$0		\$0		\$0	
SUPERSTRUCTURE	\$26,540		\$26,540		\$26,540		\$26,540		\$0	
EXTERIOR WALLS, GLAZING & DOORS	\$93,920		\$299,972		\$215,000		\$215,000		\$0	
ROOFING	\$0		\$212,320		\$16,450		\$16,450		\$0	
CONVEYING EQUIPMENT	\$0		\$0		\$0		\$0		\$0	
INTERIOR FITOUT	\$18,578		\$0		\$191,088		\$286,632		\$0	
MEPFP										
FIRE SUPPRESSION	\$0		\$0		\$0		\$0		\$0	
PLUMBING	\$0		\$0		\$42,464		\$63,696		\$0	
HVAC	\$0		\$0		\$0		\$0		\$0	
ELECTRICAL	\$7,962		\$0		\$135,885		\$203,827		\$0	
COMMUNICATIONS, SECURITY AND OTHER SYSTEMS	\$0		\$0		\$15,712		\$23,568		\$0	
SPECIAL CONSTRUCTION & DEMOLITION										
SELECTIVE BUILDING DEMOLITION	\$0		\$0		\$0		\$0		\$61,533	
BUILDING SUBTOTAL	\$147,000	\$27.69	\$538,832	\$101.51	\$643,138	\$121.16	\$835,713	\$157.44	\$61,533	\$11.59
SITEWORK										
SITEWORK, REMEDIATION	\$127,800		\$0		\$616,800		\$616,800		\$132,800	
SUB TOTAL	\$746,242	\$28.37	\$1,907,030	\$72.49	\$5,381,841	\$204.57	\$7,604,091	\$289.04	\$615,259	\$23.39
DESIGN CONTINGENCY 20%	\$149,248		\$381,406		\$1,076,368		\$1,520,818		\$123,052	
SUB TOTAL	\$895,490		\$2,288,436		\$6,458,209		\$9,124,909		\$738,311	
GENERAL CONDITIONS 10%	\$89,549		\$228,844		\$645,821		\$912,491		\$73,831	
SUB TOTAL	\$985,039		\$2,517,279		\$7,104,030		\$10,037,400		\$812,142	
OVERHEAD & PROFIT 15%	\$147,756		\$377,592		\$1,065,604		\$1,505,610		\$121,821	
SUB TOTAL	\$1,132,795		\$2,894,871		\$8,169,634		\$11,543,010		\$933,963	
INSURANCE & BONDS 2.0%	\$22,656		\$57,897		\$163,393		\$230,860		\$18,679	
SUB TOTAL	\$1,155,451		\$2,952,769		\$8,333,027		\$11,773,870		\$952,642	
ESCALATION TO MIDPOINT OF CONSTRUCTION (4.0% per Annum for 3 years) 12.0%	\$138,654		\$354,332		\$999,963		\$1,412,864		\$114,317	
ESTIMATED CONSTRUCTION COST AT AWARD	\$1,294,105	\$49.19	\$3,307,101	\$125.71	\$9,332,990	\$354.76	\$13,186,734	\$501.24	\$1,066,959	\$40.56

A. Repair of Facility and Garages with Selective Demolition

FEASIBILITY STUDY ESTIMATE CITY OF GREENBELT					
FACILITY CONDITION ASSESSMENT - ARMORY					
GSF: 21,000					
DESCRIPTION	QUANTITY	UNIT	UNIT PR	AMOUNT	ASSUMPTIONS/BASIS
<u>FOUNDATION</u>					
Standard Foundations					
Special Foundations					
				\$0	
<u>BASEMENT CONSTRUCTION</u>					
Excavation					
Basement Walls					
				\$0	
<u>SUPERSTRUCTURE</u>					
<u>Priority 1</u>					
				\$0	
<u>Priority 2</u>					
Floor and Roof Construction					
Metals					
Remove and replace deteriorated structural steel members (8%)	20,000	LBS	5.50	110,000	
Spray Fireproofing					
Fireproof new steel structural members	2,000	SF	5.75	11,500	
				\$121,500	
<u>EXTERIOR WALLS, GLAZING & DOORS</u>					
<u>Priority 1</u>					
Brick Masonry					
Install automate and commission crack monitors at 2 locations for brick west façade	2	EA	10,000.00	20,000	
Install steel frame to externally reinforce the brick walls					
Stone Masonry					
Reset anchorage of cast limestone at south/main entrance and at west loading dock	1	LS	30,000.00	30,000	
Remove spalls at cast limestone that could be fall hazards	1	LS	5,000.00	5,000	
				\$55,000	

**FEASIBILITY STUDY ESTIMATE
CITY OF GREENBELT**

2/25/2025

FACILITY CONDITION ASSESSMENT - ARMORY

				GSF: 21,000	
DESCRIPTION	QUANTITY	UNIT	UNIT PR	AMOUNT	ASSUMPTIONS/BASIS
Priority 2					
Brick Masonry					
Repoint all exterior brick masonry walls, other than north addition	6,231	SF	16.00	99,696	
Scaffolding for exterior work	6,231	SF	4.00	24,924	
Remove cracked/damaged brick and replace - assume 10%	623	SF	45.00	28,040	
Replace missing chimney bricks and mortar - assume 5%	312	SF	45.00	14,020	
Rake out joint mortar at skyward-facing joints and install sealant	1,000	LF	12.00	12,000	
Remove and replace steel lintels over windows and doors, incl flashing	35	EA	2,500.00	87,500	
Stone Masonry					
Grout/epoxy injections at stone cracks - allowance	500	LF	90.00	45,000	
Grout/mortar repair patch at abandoned anchor penetrations - allowance	30	EA	225.00	6,750	
Concrete					
Grout inject narrow cracks in concrete exterior façade	250	LF	90.00	22,500	
Patch spalled or delaminated concrete exterior façade	500	SF	30.00	15,000	
Exterior Doors					
Replace entrance doors with half-glass	3	EA	4,500.00	13,500	
Replace exterior double doors with half-glass	2	EA	9,000.00	18,000	
Replace exterior double doors - main entrance	1	EA	12,000.00	12,000	
Replace all 2'6" x 5'-6" sliding windows with awning-type w/ security screen	59	EA	2,100.00	123,900	
Replace all 3' x 4' casement windows	9	EA	1,400.00	12,600	
				\$535,429	
Priority 3					
Brick Masonry					
Clean exterior façade to remove dirt, graffiti, and staining	11,320	SF	4.00	45,280	
Scaffolding for exterior work	11,320	SF	4.00	45,280	
Cut back vegetative growth from wall	1	LS	15,000.00	15,000	
Stone Masonry					
Remove existing coating at cast stone panels and re-apply	1,989	SF	6.00	11,934	
Scaffolding for exterior work	1,989	SF	4.00	7,956	
Concrete					
Remove existing coating at concrete and re-apply	988	SF	6.00	5,928	
				\$131,378	

**FEASIBILITY STUDY ESTIMATE
CITY OF GREENBELT**

2/25/2025

FACILITY CONDITION ASSESSMENT - ARMORY

				GSF: 21,000	
DESCRIPTION	QUANTITY	UNIT	UNIT PR	AMOUNT	ASSUMPTIONS/BASIS
<u>ROOFING</u>					
<u>Priority 1</u>				\$0	
<u>Priority 2</u>					
Roof Coverings					
Asphalt shingle roof assembly replacement w/ 30 lb underlayment - mansard roof	9,227	SF	45.00	415,215	
Roof sheathing replacement, 20% of roof	3,205	SF	10.00	32,054	
Membrane roofing replacement at all flat roof areas	6,800	SF	30.00	204,000	
Remove & replace roof area drains	1	LS	10,000.00	10,000	
Remove & replace scupper liners, conductor heads, and drain leaders	1	LS	40,000.00	40,000	
Clean out existing scuppers, conductor heads, and downspouts	1	LS	10,000.00	10,000	
				\$711,269	
<u>Priority 3</u>					
Roof Coverings					
Replace missing / damaged trim elements at standing seam metal roof	1	LS	10,000.00	10,000	
				\$10,000	
<u>INTERIOR FITOUT</u>					
<u>Priority 1</u>					
Demo existing finishes, prepare surfaces for new	21,000	SF	4.00	84,000	
				\$84,000	
<u>Priority 3</u>					
New finishes for office building - placeholder	21,000	SF	60.00	1,260,000	
				\$1,260,000	
<u>FIRE SUPPRESSION</u>					
<u>Priority 1</u>					
Fire Protection	21,000	SF		Not Required	
				\$0	
<u>Priority 3</u>					
Fire Suppression - placeholder	21,000	SF	10.00	210,000	
				\$210,000	
<u>PLUMBING</u>					
<u>Priority 1</u>					
Demolition	21,000	GSF	2.35	49,350	
Remove Water Heater	1	EA		Included Above	
Remove Domestic Water Circulating Pump	1	EA		Included Above	
Remove Natural Gas Piping	1	LS		Included Above	
Remove CW/HW/HWR Piping	1	LS		Included Above	
Remove Sanitary/Waste/Vent Piping	1	LS		Included Above	
Remove Storm Drainage Piping	1	LS		Included Above	
Remove Fixtures	1	LS		Included Above	
				\$49,350	
<u>Priority 3</u>					
New Work	21,000	GSF	18.00	378,000	
Plumbing Fixtures	30	EA		Included Above	
Central Domestic Hot Water Heater & Circulator	1	EA		Included Above	
Sump Pump	1	EA		Included Above	
CW/HW/HWR Piping & Accessories	1	LS		Included Above	
Sanitary/Waste/Vent Piping & Accessories	1	LS		Included Above	
Storm Drainage Piping & Accessories	1	LS		Included Above	
Natural Gas Piping & Accessories	1	LS		Included Above	
				\$378,000	

**FEASIBILITY STUDY ESTIMATE
CITY OF GREENBELT**

2/25/2025

FACILITY CONDITION ASSESSMENT - ARMORY

				GSF: 21,000	
DESCRIPTION	QUANTITY	UNIT	UNIT PR	AMOUNT	ASSUMPTIONS/BASIS
<u>HVAC</u>					
<u>Priority 1</u>					
Demolition	21,000	GSF	1.20	25,200	
Remove Water Heater	1	EA		Included Above	
Remove Domestic Water Circulating Pump	1	EA		Included Above	
Remove CW/HW/HWR Piping	1	LS		Included Above	
Remove Sanitary/Waste/Vent Piping	1	LS		Included Above	
Remove Storm Drainage Piping	1	LS		Included Above	
Remove Fixtures	1	LS		Included Above	
				\$25,200	
<u>Priority 3</u>					
New HVAC System -Placeholder	21,000	GSF	95.00	1,995,000	
				\$1,995,000	
<u>ELECTRICAL</u>					
<u>Priority 1</u>					
Selective electrical demolition	21,000	SF	3.00	63,000	
				\$63,000	
<u>Priority 3</u>					
Power distribution	21,000	SF	7.00	147,000	
Branch circuit devices & assoc. conduit & wiring	21,000	SF	8.00	168,000	
Lighting	21,000	SF	14.00	294,000	
Lighting control & assoc. conduit & wiring	21,000	SF	5.50	115,500	
Mechanical equipment connections & assoc. conduit & wiring	21,000	SF	4.50	94,500	
				\$819,000	
<u>COMMUNICATIONS, SECURITY AND OTHER SYSTEMS</u>					
<u>Priority 1</u>					
No comms demo				\$0	
<u>Priority 3</u>					
Telecommunication system	21,000	SF	6.00	126,000	
Fire Alarm system	21,000	SF	5.00	105,000	
Security monitoring & control	21,000	SF	5.50	115,500	
				\$346,500	
<u>SELECTIVE BUILDING DEMOLITION</u>					
<u>Priority 1</u>					
ACM removal containment setup	1	LS	20,000.00	20,000	
Remove ACM floor tile Rm 203	310	SF	12.00	3,720	
Remove ACM floor tile Lounge area	1,131	SF	12.00	13,572	
Remove ACM insulation at Front Entryway	1	LS	1,000.00	1,000	
Remove ACM from pipe fittings at mechanical room	1	LS	5,000.00	5,000	
Additional ACM Testing	1	LS	10,000.00	10,000	
Additional unknown ACM	1	LS	50,000.00	50,000	
Lead paint removal - Doors	10	EA	500.00	5,000	
Lead paint removal - Walls	200	SF	6.00	1,200	
Lead paint removal - Tile	2,600	SF	6.00	15,600	
Lead paint removal - Beams	400	SF	12.00	4,800	
Lead paint removal - Misc	1	LS	10,000.00	10,000	
Additional Lead paint testing	1	LS	5,000.00	5,000	
Mold removal	1	LS	50,000.00	50,000	
				\$194,892	

**FEASIBILITY STUDY ESTIMATE
CITY OF GREENBELT**

2/25/2025

FACILITY CONDITION ASSESSMENT - GARAGE

GSF: 5,308

DESCRIPTION	QUANTITY	UNIT	UNIT PR	AMOUNT	ASSUMPTIONS/BASIS
<u>FOUNDATION</u>					
				\$0	
<u>BASEMENT CONSTRUCTION</u>					
				\$0	
<u>SUPERSTRUCTURE</u>					
<u>Priority 3</u>					
Replace peeling/delaminated coating from steel framing members	5,308	SF	5.00	26,540	
				\$26,540	
<u>EXTERIOR WALLS, GLAZING & DOORS</u>					
<u>Priority 1</u>					
Stone Masonry					
Install steel frame to externally reinforce the brick walls, assume W8 x 40 columns, 2 to each bay, with lateral ties	13,440	lbs	5.50	73,920	
Misc steel connections and mounting	1	LS	20,000.00	20,000	
				\$93,920	
<u>Priority 2</u>					
Brick Masonry					
Repoint all exterior brick masonry walls	8,407	SF	16.00	134,512	
Scaffolding for exterior work	8,407	SF	4.00	33,628	
Remove cracked/damaged brick and replace - assume 10%	841	SF	45.00	37,832	
Concrete					
Remove concrete at lintels back to reinforcement	10	EA	500.00	5,000	
Install new rebar as needed - allowance	20	EA	200.00	4,000	
Install repair concrete at lintels	10	EA	3,000.00	30,000	
Remove concrete, apply coating, and install new concrete at base of steel columns	10	EA	5,500.00	55,000	
				\$299,972	
<u>Priority 3</u>					
Replace roll-up garage doors	10	EA	18,000.00	180,000	
Replace garage access doors and surrounding panel	10	EA	3,500.00	35,000	
				\$215,000	
<u>ROOFING</u>					
<u>Priority 1</u>					
				\$0	
<u>Priority 2</u>					
Roof Coverings					
Standing seam roof replacement incl flashing and metal coping	5,308	SF	40.00	212,320	
				\$212,320	
<u>Priority 3</u>					
Install aluminum gutters at western edge of roofs and connect to drain leaders	215	LF	30.00	6,450	
Trim trees to min. 2-feet away from edge of garage	1	LS	10,000.00	10,000	
				\$16,450	

**FEASIBILITY STUDY ESTIMATE
CITY OF GREENBELT**

2/25/2025

FACILITY CONDITION ASSESSMENT - GARAGE

GSF: 5,308

DESCRIPTION	QUANTITY	UNIT	UNIT PR	AMOUNT	ASSUMPTIONS/BASIS
<u>CONVEYING EQUIPMENT</u>					
				\$0	
<u>INTERIOR FITOUT</u>					
<u>Priority 1</u>					
Demo existing finishes, prepare surfaces for new	5,308	SF	3.50	18,578	
				\$18,578	
<u>Priority 3</u>					
New finishes for storage area - placeholder	5,308	SF	45.00	238,860	
				\$238,860	
<u>FIRE SUPPRESSION</u>					
<u>Priority 1</u>					
				\$0	
<u>Priority 3</u>					
Fire suppression - excluded				\$0	
<u>PLUMBING</u>					
<u>Priority 1</u>					
				\$0	
<u>Priority 3</u>					
Plumbing-Placeholder	5,308	SF	10.00	53,080	
				\$53,080	
<u>HVAC</u>					
<u>Priority 1</u>					
				\$0	
<u>Priority 3</u>					
HVAC System - Excluded				\$0	
<u>ELECTRICAL</u>					
<u>Priority 1</u>					
Selective electrical demolition	5,308	SF	1.50	7,962	
				\$7,962	
<u>Priority 3</u>					
Power distribution	5,308	SF	7.00	37,156	
Branch circuit devices & assoc. conduit & wiring	5,308	SF	5.00	26,540	
Lighting	5,308	SF	9.50	50,426	
Lighting control & assoc. conduit & wiring	5,308	SF	5.50	29,194	
Mechanical equipment connections & assoc. conduit & wiring	5,308	SF	5.00	26,540	
				\$169,856	

**FEASIBILITY STUDY ESTIMATE
CITY OF GREENBELT**

2/25/2025

FACILITY CONDITION ASSESSMENT - GARAGE

				GSF: 5,308	
DESCRIPTION	QUANTITY	UNIT	UNIT PR	AMOUNT	ASSUMPTIONS/BASIS
<u>COMMUNICATIONS, SECURITY AND OTHER SYSTEMS</u> <u>Priority 1</u> <u>Priority 3</u> Telecommunication system Fire Alarm system Security monitoring & control <u>SELECTIVE BUILDING DEMOLITION</u>					
				\$0	
	5,308	SF	1.20	6,370	
	5,308	SF	1.50	7,962	
	5,308	SF	1.00	5,308	
				\$19,640	
				\$0	

B. Full Raze of Facility and Garages with Site Preparation for New Construction

FEASIBILITY STUDY ESTIMATE CITY OF GREENBELT					
SITework CONDITION ASSESSMENT					
GSF: N/A					
DESCRIPTION	QUANTITY	UNIT	UNIT PR	AMOUNT	ASSUMPTIONS/BASIS
<u>SITework, REMEDIATION</u>					
<u>Priority 1</u>					
Hazmat remediation					
Soil removal and disposal at area of 2 6,000 gal USTs	20	CY	245.00	4,900	
Soil testing on site	2	Day	1,500.00	3,000	
Additional soil testing for lead contamination	1	LS	5,000.00	5,000	
Additional groundwater testing for lead contamination	1	LS	5,000.00	5,000	
Test site for UXO	1	LS	10,000.00	10,000	
Site stabilization					
Silt fence to prevent erosion of parking lot into local waterways	800	LF	5.50	4,400	
Clean exist. surface drains - allowance	6	EA	750.00	4,500	
Demo masonry structure at Satellite Shuttle Office parking lot	1	EA	3,000.00	3,000	
Trim vegetation at chain link fence	400	LF	2.50	1,000	
Repair (remove & replace) chain link fence	200	LF	75.00	15,000	
Accessible path to facility - 12% of parking replacement	6,000	SF	12.00	72,000	
				127,800	
<u>Priority 2</u>					
<u>Priority 3</u>					
Full-depth replacement of Satellite Shuttle Office parking	49,000	SF	12.00	588,000	
Patching and repair of site curbs and gutters	2,600	LF	8.00	20,800	
Repaint all curbs	1	LS	3,000.00	3,000	
Re-stripe parking areas	1	LS	5,000.00	5,000	
				616,800	

**FEASIBILITY STUDY ESTIMATE
CITY OF GREENBELT**

2/25/2025

FACILITY CONDITION ASSESSMENT - DEMOLITION OF STRUCTURES

				GSF: N/A	
DESCRIPTION	QUANTITY	UNIT	UNIT PR	AMOUNT	ASSUMPTIONS/BASIS
<u>ARMORY</u>					
<u>FOUNDATION</u>					
<u>BASEMENT CONSTRUCTION</u>					
<u>SUPERSTRUCTURE</u>					
<u>EXTERIOR WALLS, GLAZING & DOORS</u>					
<u>ROOFING</u>					
<u>INTERIOR FITOUT</u>					
<u>PLUMBING</u>					
<u>HVAC</u>					
<u>ELECTRICAL</u>					
<u>COMMUNICATIONS, SECURITY AND OTHER SYSTEMS</u>					
<u>SELECTIVE BUILDING DEMOLITION</u>					
ACM removal containment setup	1	LS	20,000.00	20,000	
Remove ACM floor tile Rm 203	310	SF	12.00	3,720	
Remove ACM floor tile Lounge area	1,131	SF	12.00	13,572	
Remove ACM insulation at Front Entryway	1	LS	1,000.00	1,000	
Remove ACM from pipe fittings at mechanical room	1	LS	5,000.00	5,000	
Additional ACM Testing	1	LS	10,000.00	10,000	
Additional unknown ACM	1	LS	50,000.00	50,000	
Separate lead paint contaminated items	1	LS	10,000.00	10,000	
Additional Lead paint testing	1	LS	5,000.00	5,000	
Building demolition	252,000	CF	0.75	189,000	
Additional PPE & Safety measures for mold & lead contamination	21,000	SF	0.50	10,500	
Demolition disposal	1,213	tons	85.00	103,133	
				\$420,925	

**FEASIBILITY STUDY ESTIMATE
CITY OF GREENBELT**

2/25/2025

FACILITY CONDITION ASSESSMENT - DEMOLITION OF STRUCTURES

				GSF: N/A	
DESCRIPTION	QUANTITY	UNIT	UNIT PR	AMOUNT	ASSUMPTIONS/BASIS
GARAGE					
Building demolition	53,080	CF	0.75	39,810	
Demolition disposal	256	tons	85.00	21,723	
				\$61,533	
<u>SITWORK DEMOLITION</u>					
Hazmat remediation					
Soil removal and disposal at area of 2 6,000 gal USTs	20	CY	245.00	4,900	
Soil testing on site	2	Day	1,500.00	3,000	
Additional soil testing for lead contamination	1	LS	5,000.00	5,000	
Additional groundwater testing for lead contamination	1	LS	5,000.00	5,000	
Test site for UXO	1	LS	10,000.00	10,000	
Site stabilization					
Silt fence to prevent erosion of parking lot into local waterways	800	LF	5.50	4,400	
Clean exist. surface drains - allowance	6	EA	750.00	4,500	
Demo masonry structure at Satellite Shuttle Office parking lot	1	EA	3,000.00	3,000	
Trim vegetation at chain link fence	400	LF	2.50	1,000	
Repair (remove & replace) chain link fence	200	LF	75.00	15,000	
Site preparation					
Remove debris from site - allowance	1	LS	5,000.00	5,000	
Clearing/grubbing, assume no large caliper trees	160,000	SF	0.45	72,000	
				132,800	

Summary of Booklets

5.0 – HA – MEP Systems: An assessment of the building’s mechanical and electrical systems, identify potential deficiencies and necessary upgrades. Recommendations for the existing HVAC, plumbing, and electrical infrastructure will focus on modernizing these systems to improve efficiency, reliability, and compliance with current code regulations. The report includes proposals for upgrading aging equipment, enhancing energy efficiency, and ensuring the systems meet safety and operational standards. However, the extent of these recommendations shall be evaluated based on client’s feasibility, cost implications, and long-term benefits of proposed improvements.

A critical evaluation of the recommendations considered their practicality, cost-effectiveness, and alignment with the facility’s operational needs, were it to be used as its current function. The report *recommends comprehensive system replacements, which would be essential for making the project operational again. A phased approach to upgrades could provide a more budget-friendly means but would mean that the facility would not be code compliant until all MEP work is complete. Additionally, any sustainability recommendations, such as energy-efficient lighting, HVAC optimizations, or renewable energy integration, must be prioritized to reduce long-term operational costs. We recommend an overall approach to upgrading the systems which must balance required code upgrades with financial feasibility and may prove to be cost prohibitive. We have not explored the use of the facility yet which will happen in the next phase of work.*

6.0 – AMT- Civil & Landscape: The site features a primary Armory building, a garage, and an Honor Guard Field Office. The terrain slopes northeast toward the Anacostia Watershed, with forested areas covering approximately four acres. The remaining space consists of impervious surfaces, including parking lots and buildings, with landscaped green areas surrounding the structures. The *site has standard utility connections for water, sewer, gas, and electricity, but stormwater management facilities are absent, necessitating future compliance with environmental regulations.*

The study evaluates the condition of parking, paving, sidewalks, and accessibility. The site has 171 parking spaces, including standard and ADA-compliant spots, but many areas exhibit *deterioration, such as cracks and vegetation undermining the pavement. Emergency access is feasible, but the relocation of certain parking spaces is required to ensure fire department access.* The pavement, curbs, and gutters are in fair condition but require repairs and repainting. Additionally, *the study highlights drainage issues, recommending silt fences and surface drain assessments to prevent erosion and contamination of nearby water systems.*

Key recommendations include *prioritizing accessibility improvements to ensure public access, replacing deteriorated asphalt pavement, and addressing stormwater management concerns. Parking lot resurfacing, structural fencing repairs, and drainage system maintenance are also necessary.* The study suggests *phased infrastructure upgrades, with minor repairs in the short term and full-scale resurfacing in the next five years to extend the property's functional lifespan. Overall, while the site remains operational, significant improvements are required to meet safety, accessibility, and environmental standards which may be cost prohibitive.*

7.0 – WJE – Building Envelope and Building Hazardous: This Study assesses the condition of the building envelope, structural integrity, and potential hazards at the vacant Greenbelt Armory site. The structure comprises a main building with a drill hall, offices, and garages. The exterior consists of brick masonry, cast stone, and concrete elements, with a combination of low- and steep-sloped roofs. Significant deterioration, including *widespread mortar joint failure, corrosion of steel lintels, cracked and displaced masonry, and roof damage was documented. Diagnostic water penetration testing confirmed multiple leaks, particularly around drainage features and roof parapets, contributing to extensive interior water damage, peeling paint, and wood rot.*

Structurally, the assessment found *inconsistencies in steel joist welds, corroded metal components, and damaged load-bearing elements.* The garage structure exhibits similar issues, with *cracked and bulging masonry, deteriorated lintels, and corroded steel columns.* Full replacement based on sampling is recommended. Hazardous materials testing was also conducted, and findings are included in ARC's report. *Recommendations include full-scale masonry repointing, lintel replacement, roof membrane renewal, structural reinforcement, and improved drainage systems. While the building retains some salvageable elements, substantial repairs and maintenance are necessary for future use, making the feasibility of restoration possibly **cost prohibitive** and a key consideration for the City of Greenbelt.*

8.0 ECS – Hazardous Materials: This Study focuses on the hazardous materials found within the building and on-site.

The Hazardous Materials Survey conducted by ECS Mid-Atlantic, LLC at the Greenbelt Armory in Maryland aimed to identify hazardous substances, including asbestos-containing materials (ACM), lead-based paint (LBP), universal waste, and mold. The facility consists of a two-story armory building and an adjacent storage warehouse, covering approximately 21,500 square feet. The survey involved sampling materials to assess the

presence of asbestos and lead, as well as visually inspecting for universal waste and mold. *Key hazardous materials identified included asbestos in flooring tiles, insulation, and pipe fittings, lead-based paint on various metal and concrete surfaces, and suspect PCB-containing electrical components. Mold growth was also observed in multiple locations, indicating moisture issues within the facility.*

The asbestos analysis confirmed five (5) material samples containing asbestos, including 9"x9" vinyl floor tiles, tar wraps over insulation, and thermal system insulation (TSI). Lead-based paint was detected on numerous surfaces, such as metal doors, CMU walls, handrails, and furnace doors, exceeding regulatory thresholds. The presence of universal waste, including fluorescent lamps, lead-acid batteries, and PCB-containing light ballasts, necessitates proper disposal and handling. The mold assessment identified visible growth on drywall, metal doors, and frames, though no air quality testing was conducted.

ECS recommends proper abatement and disposal of hazardous materials before any renovation or demolition activities. Asbestos removal should be carried out by licensed professionals, while lead-based paint mitigation should follow OSHA guidelines to minimize exposure risks. Universal waste and PCB-containing materials require specialized handling and disposal per environmental regulations. Mold remediation is advised to prevent further contamination and potential health risks. Additionally, ECS suggests ongoing monitoring and maintenance to address moisture intrusion and potential hidden hazardous materials.

9.0

The subject property was identified on the State Underground Storage Tanks (UST) and Maryland OCP Cases databases as

GREENBELT ARMORY, MARYLAND NATIONAL GUARD at 7100 GREENBELT RD. This facility lists the following USTs onsite:

- One (1) 6,000-gallon heating oil UST reportedly installed circa January 1, 1988 listed as permanently out of use. According to a reviewed MDE Facility Summary, this tank was removed from the ground on July 13, 2001.
- One(1) 6,000-gallon heating oil UST, listed as permanently out of use. According to a reviewed MDE Facility Summary, this tank was installed on an unreported date and removed from the ground on July 17, 2001. Additionally, the OCP Cases #90-0896PG2 was opened on November 6, 1989, and closed on December 12, 2001. The case is believed to have been associated with a heating oil tank. A release and a cleanup were both reported in connection with this case. ECS submitted a PIA (Public Information Act) request to obtain additional information related to the removed USTs and reported releases.

Based on the lack of post-tank removal subsurface analytical data and information regarding the tank systems' condition at the time of removal was considered a Significant Data Gap, and subsequently a REC for this assessment.

ECS requested Information from DoD for UXO's

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023

Date Data Arrived at EDR: 09/13/2023

Date Made Active in Reports: 12/11/2023

Number of Days to Update: 89

Source: Department of Defense

Telephone: 703-704-1564

Last EDR Contact: 10/03/2024

Next Scheduled EDR Contact: 01/20/2025

Data Release Frequency: Varies

10.0 Geotechnical Engineering Report Summary (ECS Mid-Atlantic, LLC)

Summary of Findings

- **Soil Conditions:** The site predominantly consists of **Silty Sand (SM)**, **Clayey Sand (SC)**, **Sandy Silt (ML)**, and **Sandy Lean Clay (CL)**. *The natural soils below the surface are generally suitable for construction.*
- **Groundwater:** No groundwater was encountered during the exploration up to the depths explored (30 feet). However, seasonal variations may affect moisture levels.
- **Foundation Recommendations:** The proposed structures can be supported on **shallow foundations** with:
 - **Column footings:** Allowable soil bearing pressure of 3,000 psf.
 - **Wall footings:** Allowable soil bearing pressure of 2,500 psf.
 - **Settlement:** Estimated to be within 1 inch total and ½ inch differential.
 - **Potential undercuts:** If unsuitable soil is found, excavation and replacement with compacted structural fill or crushed stone is recommended.
- **Slab-on-Grade:** The floor slabs can be ground-supported and should include a **6-inch granular drainage layer (No. 57 stone)** for moisture control. Vapor barriers may be necessary depending on flooring material selection.
- **Seismic Classification:** The site is categorized as **Seismic Site Class D** based on soil properties, indicating stiff soil conditions.
- **Earthwork & Site Preparation:**
 - **Subgrade preparation:** Removal of vegetation, asphalt, unsuitable fill, and proof-rolling with a 10-ton minimum axle load.

- **Structural Fill:** On-site soils can be reused if they meet compaction standards (95% of ASTM D698, moisture -2% to +3% of optimum).
- **Utility Trenches:** Proper bedding and backfill should be used, ensuring stability and compaction.
- **Construction Monitoring:** The geotechnical engineer should be engaged during site grading and foundation preparation to verify subsurface conditions.

Recommendations

1. **Confirm soil conditions** at foundation levels before concrete placement.
2. **Prepare subgrade properly** by removing all unsuitable materials and compacting structural fill.
3. **Implement proper drainage** for slabs-on-grade, including a granular capillary break and potential vapor barrier.
4. **Conduct additional slope stability evaluation** due to potential critical slopes near Christiana Clay deposits.
5. **Monitor groundwater variations** during wet seasons to address potential perched water conditions.

By following these recommendations, the site can support the proposed construction efficiently and safely.

11.0 – Cost Analysis: Summary of the Greenbelt Armory Condition Assessment Estimate

Priority Designations: Cost estimates are broken down into priority designations: The have also been applied to property components and identified by: Priority I, II, and III.

1. **Priority I** = Code- Compliance related modifications including health and welfare, life-safety, and accessibility components.
2. **Priority II** = Overarching upgrades to the building envelope, roofs and building systems: mechanical, plumbing, and electrical systems.
3. **Priority III** = Building modifications that contribute to tenant livability. Modifications include upgrading finishes and modifications within facility public areas, bathrooms and kitchen space.

A. Most Expensive Sections (Highest Cost Items First)

1. **HVAC System Replacement** – \$1,995,000
 - New HVAC system installation for the Armory building.
2. **Interior Finishes & Fit-out** – \$1,260,000
 - Complete renovation of interior office finishes.
3. **Roofing Replacement** – \$711,269
 - Replacement of asphalt shingle and membrane roofing across flat roof areas.
4. **Electrical System Upgrade** – \$819,000
 - Includes new power distribution, branch circuit devices, lighting, and associated wiring.
5. **Sitework & Remediation** – \$616,800
 - Full-depth replacement of parking lots, curb repairs, and striping.
6. **Exterior Walls, Glazing & Doors** – \$535,429
 - Includes extensive masonry repairs, replacement of steel lintels, and installation of new security windows.
7. **Garage Exterior Repairs & Door Replacements** – \$515,972
 - Includes reinforcement of brick walls, masonry repointing, and replacement of roll-up doors.
8. **Plumbing System Replacement** – \$378,000
 - Includes replacement of plumbing fixtures, domestic water systems, and drainage piping.
9. **Fire Suppression System Installation** – \$210,000
 - Placeholder cost for a new fire suppression system installation.
10. **Selective Building Demolition** – \$194,892
 - Includes removal of asbestos-containing materials, lead paint abatement, and mold removal.

Total estimated construction cost: **\$13,186,734**

This estimate includes a **12% escalation for inflation**, a **20% design contingency**, and **other markups such as overhead and insurance**.

B. Cost Assessment by Priority Levels

Priority 1 (Immediate Needs - Critical Repairs & Safety)

1. Selective Building Demolition (Hazmat & Lead Removal) – \$194,892
 2. Interior Fit-out Preparation (Demolition of Existing Finishes) – \$84,000
 3. Structural Repairs (Steel Reinforcement & Fireproofing) – \$121,500
 4. Stone Masonry Reinforcement – \$93,920
 5. Electrical Demolition – \$63,000
 6. Plumbing System Demolition – \$49,350
 7. HVAC Demolition – \$25,200
 8. Hazardous Material Remediation (Soil Removal, Testing, UXO Testing, Accessibility Improvements) – \$127,800
- Subtotal: \$759,662
-

Priority 2 (Necessary Repairs & Upgrades for Functionality)

1. Exterior Masonry Repairs (Brick Repointing, Stone Masonry, Concrete, and Exterior Doors) – \$535,429
 2. Roofing Replacement (Shingles, Membrane, Drainage Repairs) – \$711,269
 3. Structural Reinforcement of Garage Exterior Walls – \$299,972
 4. Garage Roofing Replacement (Standing Seam Metal Roof) – \$212,320
 5. Garage Structural Repairs (Concrete & Steel Reinforcement) – \$134,512
 6. Garage Exterior Masonry & Lintel Repairs – \$33,628
 7. Garage Concrete Lintel & Column Repairs – \$94,000
 8. Sitework (Parking Lot Replacement & Curb Repairs) – \$616,800
- Subtotal: \$2,637,930
-

Priority 3 (Enhancements & Long-Term Improvements)

1. HVAC System Replacement – \$1,995,000
 2. Electrical System Upgrade (Power Distribution, Lighting, Mechanical Wiring, etc.) – \$819,000
 3. Interior Finish Replacement – \$1,260,000
 4. Fire Suppression System Installation – \$210,000
 5. Communication & Security Systems (Telecom, Fire Alarm, Security Monitoring) – \$346,500
 6. Garage Door & Access Panel Replacements – \$215,000
 7. Garage Electrical Upgrades – \$169,856
 8. Garage Interior Finishes – \$238,860
 9. Garage Plumbing Upgrades – \$53,080
 10. Garage Communication & Security Systems – \$19,640
 11. Exterior Cleaning & Maintenance (Facade, Graffiti Removal, Vegetation Control, Concrete Coating, Gutter Installation) – \$131,378
 12. Additional Roofing Repairs & Gutter Installation – \$16,450
- Subtotal: \$5,474,764
-

Grand Total Estimated Costs: \$8,872,356 *(Before additional contingencies, markups, and escalation factors (\$4,314,378) increasing total to **\$13,186,734.**)*

Proposal to Establish a City Council Legislative Working Group

Submitted by Councilmember Jenni Pompei

The City Council Legislative Working Group is established to monitor state and county legislative activity affecting the City of Greenbelt and to provide timely information and recommendations to the full City Council.

The Working Group serves as an advisory body and does not exercise decision-making authority on behalf of the Council. Its purpose is to facilitate communication between the City's legislative consultant, staff, and the Council so that legislative issues can be reviewed efficiently and brought before the full Council with sufficient time for discussion and action.

Composition

- The Legislative Working Group shall consist of three or fewer members of the City Council, appointed by the City Council.
- The City's legislative consultant and appropriate staff shall serve as resources to the Working Group.

Meeting Schedule

- The Legislative Working Group shall generally meet for one 30-minute meeting each week during the Maryland General Assembly legislative session to receive updates from the City's legislative consultant and discuss legislative matters affecting the City.
- Outside of the Maryland General Assembly session, the Working Group shall generally meet every other week to monitor county and other legislative issues of importance to the City.
- Meetings may be suspended or adjusted during recesses, holidays, or other scheduled breaks of the Maryland General Assembly, the Prince George's County Council, or the Greenbelt City Council, as appropriate.
- Additional meetings may be scheduled as necessary to address time-sensitive legislative matters requiring prompt consideration by the full City Council.

Responsibilities

The Legislative Working Group shall:

- Receive regular briefings from the City's legislative consultant regarding proposed state and county legislation affecting the City of Greenbelt.
- Monitor the progress of legislation and identify issues that may require Council attention.

- Evaluate the potential impacts of proposed legislation on City operations, finances, governance, and residents.
- Report legislative developments, analyses, and recommendations to the full City Council.
- Recommend whether the City should support, oppose, or seek amendments to proposed legislation.
- Recommend appropriate advocacy strategies, including submitting letters, preparing written testimony, providing oral testimony, participating in meetings with legislators, or pursuing other legislative actions authorized by the full City Council.
- Coordinate with the City Manager, City Attorney, and other staff, as appropriate, to ensure legislative recommendations are supported by accurate information and reflect the City's adopted policies and priorities.

Guiding Principles

The Legislative Working Group is intended to improve the City's responsiveness to legislative issues by providing timely analysis and recommendations to the full City Council.

The Working Group serves as a resource for the Council, enabling members to remain informed of legislative developments and consider advocacy opportunities before legislative deadlines.

The Working Group shall not establish legislative positions or direct advocacy efforts on behalf of the City. All official legislative positions, testimony, correspondence, and advocacy actions shall remain subject to the direction and approval of the full City Council.

Proposal to Establish a City Council Finance Working Group

Submitted by Councilmember Jenni Pompei

The City Council should establish a Finance Working Group to strengthen fiscal oversight, improve long-term financial understanding, and provide timely information and recommendations to the full City Council regarding financial matters affecting the City of Greenbelt.

The Working Group would not serve as a decision-making body or a separate budget committee. Rather, it would function as an advisory group that studies financial issues in greater depth, reviews relevant financial information, develops recommendations, and reports its findings to the full Council for consideration.

By providing ongoing financial oversight throughout the year, the Working Group can help ensure that the Council is proactive in understanding financial conditions, identifying challenges, and evaluating policy choices—particularly during periods of fiscal constraint when difficult decisions may be required.

Composition

- The Finance Working Group shall consist of three or fewer members of the City Council, appointed by the City Council.
- The City Manager, Director of Finance, and other appropriate staff shall serve as resources to the Working Group.

Meeting Schedule

- The Finance Working Group shall generally meet once each month to review the City's financial condition, monitor revenues and expenditures, assess financial risks, and consider other financial matters affecting the City.
- During the annual budget development period, the Working Group may meet more frequently, as needed, to review financial information, discuss emerging issues, and provide recommendations to the full City Council.
- The Working Group shall not have a role in drafting the City's budget or in exercising authority beyond that of individual Council members. All budget development, deliberation, amendment, and approval responsibilities shall remain with the full City Council.
- Meetings may be suspended or adjusted during periods when there are no significant financial matters requiring review.
- Additional meetings may be scheduled as necessary to address emerging financial issues, significant fiscal challenges, major capital projects, or other time-sensitive matters.

Responsibilities

The Finance Working Group shall:

1. Assess Financial Risks

- Review the City's overall fiscal condition and long-term financial outlook.
- Identify emerging financial risks, including economic trends, inflation, debt obligations, pension and benefit liabilities, and changes in state or federal funding.
- Evaluate the potential long-term financial implications of significant policy proposals.

2. Review Revenues

- Monitor the performance of City revenues throughout the fiscal year.
- Evaluate existing tax rates, user fees, and other revenue sources.
- Consider opportunities to diversify or strengthen revenues while maintaining affordability and alignment with City priorities.

3. Review Capital Projects

- Examine proposed capital improvement projects and financing considerations.
- Evaluate project priorities, funding sources, debt capacity, and long-term operating and maintenance implications.
- Provide information and recommendations to the full Council when capital decisions require policy consideration.

4. Monitor Budget Performance

- Receive periodic reports regarding revenues, expenditures, and overall budget performance.
- Identify emerging budget trends, challenges, or areas requiring additional Council attention.
- Recommend questions, considerations, or policy options for the full Council's review.

5. Promote Transparency

- Help improve understanding of the City's financial condition, budget priorities, and long-term fiscal outlook.
- Encourage clear and accessible communication regarding significant financial issues under consideration by the Council.

- Support transparency by reporting the Working Group’s analyses and recommendations to the full Council.

6. Report and Advise the Full Council

The Working Group shall serve as a fiscal advisory resource for the full City Council.

The Working Group shall:

- Regularly report its findings and recommendations to the full Council.
- Highlight emerging financial issues requiring Council attention.
- Facilitate Council discussion regarding fiscal priorities and policy considerations.
- Provide information and recommendations regarding financial matters that may inform Council deliberations and decisions.

Pilot Program

The Finance Working Group should be established on a pilot basis for one fiscal year. At the conclusion of the budget cycle, the Council should evaluate the Working Group’s effectiveness in improving financial oversight, communication, and strategic planning.

Based on that evaluation, the Council may choose to continue, modify, or discontinue the Working Group.

Guiding Principles

The Finance Working Group is intended to supplement—not replace—the authority of the full City Council. It shall not direct staff, negotiate on behalf of the Council, or exercise decision-making authority.

All budget approvals, appropriations, tax decisions, capital funding decisions, and other financial actions shall remain the responsibility of the full City Council.

By dedicating a small working group of Council members to ongoing fiscal review and analysis, the City of Greenbelt can strengthen financial governance, improve communication, and support more informed Council decision-making.

City Council Topical Working Group: Greenbelt CARES 501(c)(3)

Initial Scope & Purpose Report

Timeline: Created by vote of Council on April 27, 2026. Expected to last approximately six months, or until the CARES non-profit organization is formulated.

Council Members: Danielle McKinney, Jenni Pompi, Kristen Weaver

Purpose:

To coordinate with CARES and other City staff as needed for creation of a 501(c)(3) entity that will enable CARES to apply for additional funding opportunities not currently available as solely a municipal organization. A working group of Council will be helpful to support this effort by assisting with research and summaries prior to a discussion by the full Council, in order to ensure a productive conversation when Council is ready for any action needed.

Specific tasks may include:

- Providing advice on purpose and goals statements to ensure they align with the City's priorities, as outlined in the foundational pillars and the guiding principles laid out in Council's adopted Strategic Planning Framework.
- Reporting back to the full City Council on progress, through written reports and verbal updates at council meetings, and bringing any items that may need decision making to the full body for discussion and a vote.

Proposal to Establish a City Council Sister Cities Working Group

Submitted by Mayor Pro Tem Kristen Weaver

City Council has received at least two expressions of interest in forming Sister City relationships with international communities: a letter of interest from Sacheon, Gyeongsangnam-do, Republic of Korea (initially received in March 2025) and verbally expressed interest from the members of the Ukrainian Parliament (who visited the city in April 2026). Without a designed point of contact, follow-up has fallen through the cracks. The Sister Cities Working Group, coordinating with appropriate city staff such as the City Manager and the Economic Development Manager, would take point on developing these efforts going forward. The engagement with the other communities is likely to include other elected officials, making Council involvement important for facilitation of these relationships.

Composition

- The Sister Cities Working Group shall consist of three or fewer members of the City Council, appointed by the City Council.
- The City Manager, Economic Development Manager, and other appropriate staff shall serve as resources to the Working Group.

Meeting Schedule

- Initial meetings to better define the parameters for interaction with potential Sister Cities would be needed at the outset, both internally within the city and with representatives of the proposed Sister Cities
- After basic parameters are defined, community engagement should be sought to further shape the joint efforts.
- Once the relationships are developed, meetings may reduce to periodic check-ins, for example on a quarterly or bi-annual basis, as well as potentially spin-off event coordination depending on how the relationships have been defined (for example for cultural exchanges.)

Responsibilities

The Sister Cities Working Group shall:

- Research how other communities have structured Sister City relationships and present policy options to the full City Council for decision-making. This may include exploring the resources available from entities such as Sister Cities International, which serves as the national membership organization for sister city programs in numerous communities.
- Once parameters are established by Council, coordinate with proposed Sister City partners to set up the relationships and facilitate events between the entities.

- Identify funding sources, which may include proposals for inclusion in the City's budget priorities, but also outside opportunities and fundraising.

Guiding Principles

The Sister Cities Working Group is intended to address invitations received to establish such relationships and allow them to move forward without further delay. While research and proposals will be facilitated by the working group, policy decisions related to Sister City relationships (including funding sources) will be made by the full Council. Any agreement to be signed between Greenbelt and another community would be approved via a resolution of Council.

After the initial creation of the Sister Cities relationships, an evaluation should occur as to whether the responsibility for their management should be shifted from the working group to another entity, such as an existing (or new) city advisory board, or become a permanent liaison role held by one or more members of City Council, assigned at the beginning of each term as other liaison appointments are handled.