## Department of Transportation Response

Case #21-0046-I

CITY OF BALTIMORE Brandon M. Scott, Mayor 100 N. Holliday Street Baltimore, Maryland 21202



## DEPARTMENT OF TRANSPORTATION

Steve Sharkey, Director 417 E. Fayette Street, 5<sup>th</sup> Floor Baltimore, Maryland 21202

Date: November 5, 2021

TO: Isabel Mercedes Cumming Inspector General Office of the Inspector General City Hall, Suite 635 100 N. Holiday Street Baltimore, MD 21202

RE: OIG Case No. 21-0046-I - ROW Permits

The Department of Transportation has received and reviewed the Report of Investigation (ROI)
dated October 19, 2021, regarding the issuance of Right of Way Permits to and
and the allegation of executives waiving or reducing ROW
permit fees.

As a result of the identified ROW Permit instances outlined in your investigation the ROW Section will collaborate with the Law Department to develop a MOU between DOT and outline protocols for the issuance of ROW permits.

The DOT has met with the Department of Finance responsible for forwarding invoices to the vendors mentioned in your investigation.

DOT has resubmitted the ROW permits to BAPS to ensure they are processed. Additionally, BAPS is re-examining their billing process for improvements.

We thank you for bringing this matter to our attention and if additional information is needed please feel free to contact me.

Respectfully,

Laetitia Griffin

Deputy of Administration

Laetitia Griffin

Department of Transportation