

	A	B	C	D	E	F	G	H
1	Board of Estimates - Bid Opening							
2	2/16/2022							
3								
4	Addenda Received:							
5								
6		Agency	Contract No.	Contract Name	Due Date			
7	1	Procurement	B50006418	Provide Janitorial Cleaning Services for Groups 1-9	3/2/2022			
8	2	Recreation & Parks	RP 21809R	Riverside Park Athletic Field Improvements	3/2/2022			
9								
10	Bids to be Opened							
11	2/16/2022							
12								
13		Agency	Contract No.	Contract Name	Bid Bond	Check Amount	Referred for Review to :	
14	1	Procurement	B50006231	Pump Maintenance Repair Installation Services	N/A		Procurement	
15	2	Procurement	B50006252	Occupational Health Clinic Services (TECHNICAL PROPOSAL)	N/A		Procurement	
16	3	Procurement	B50006265	Structural Maintenance & Dredging Services Inner Harbor	N/A		Procurement	
17	4	Procurement	B50006297	Baltimore City Shuttle/Transit Services (TECHNICAL PROPOSAL)	N/A		Procurement	
18	5	Procurement	B50006304	Armed Security Guard Services	N/A		Procurement	
19	6	Procurement	B50006315	Energy Consulting Services - PRICE PROPOSAL	N/A		Procurement	
20	7	Procurement	B50006370	Furnish & Deliver Various Aggregates	N/A		Procurement	
21	8	Procurement	B50006387	Lab Services: Specimen Collection Processing and Resulting Services	N/A		Procurement	
22	9	Procurement	B50006409	Scrap Tires Collection Disposal & Recycling Services	N/A		Procurement	
23	10	Procurement	B50006413	Supply & Install Solar Gain Control Film (SGCF)	N/A		Procurement	
24	11	Procurement	B50006425	Preventive Maintenance for Truck Scales	N/A		Procurement	
25	12	Procurement	B50006426	Supply & Delivery Traffic Signal Cables	N/A		Procurement	
26	13	Procurement	B50006439	Remove & Dispose of Animal Carcasses	N/A		Procurement	
27	14	Procurement	B50006441	Police Rifle Ammunition	N/A		Procurement	
28	15	Procurement	B50006445	SWAT Tactical Vests	N/A		Procurement	
29	16	Procurement	B50006466	Street Tree Planting w/ 2 Year Maintenance & Warranty Spring & Fall 2022	N/A		Procurement	
30	17	Procurement	B50006467	Revolution Traffic Cones	N/A		Procurement	
31	18	Procurement	B50006469	Drain Cleaning Services	N/A		Procurement	
32	19	Procurement	B50006486	Repairs & Maintenance Service for Electronic Fire Alarm Systems	N/A		Procurement	
33	20	Procurement	B50006498	OEM Aftermarket Parts and Service for Maritime Equipment	N/A		Procurement	
34	21	DPW	WC1292	Small Water Main Replacements & Rehabilitation at Various Locations - Belair Road Area	N/A		DPW	
35	22	DPW	WC1412	Urgent Need Water Infrastructure Rehabilitation & Improvements Phase III FY21	N/A		DPW	
36	23	DPW	SC1027	Rehabilitation & Improvements to Sanitary Sewers at Various Locations Baltimore City	N/A		DPW	
37	24	DPW	SC938	Headworks Facilities Improvements at Patapsco Wastewater Treatment Plant	N/A		DPW - CPP Bid referred to Law	
38	25	DOT	TR11317	Martin Luther King Jr Boulevard at Howard Street Corridor Improvements	N/A		DOT	
39	26	DGS	GS1680R	Councilman Harry S Cummings Building HVAC Systemic Renovations	N/A		DGS	
40								
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M. Amato

2/16/2022

Clerk of the Board of Estimates / Date

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bids Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006231							
6	Contract Name:	Pump Maintenance Repair & Installation Services							
7									
8	Opened Date:	2/16/2022							
9	Bid No. 1								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	American Contracting & Environmental Services	10330 Old Columbia Road ste 102 Columbia MD 21046	\$373,258.86	n/a	Orig + 3				
13	DSI Inc	PO Box 6443 Baltimore MD 21230	\$352,750.00	n/a	Orig + 3				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006252							
6	Contract Name:	Occupational Health Clinic Services (TECHNICAL PROPOSAL)							
7									
8	Opened Date:	2/16/2022							
9	Bid No 2								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check No.	Check Amount	Ck. Return	Ck. Receipt	
12	Mercy Medical Center Business & Employee Health Services	345 St Paul Place 21202		\$10,000.00	orig + 7 301224355-2	\$10,000.00			

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006265							
6	Contract Name:	Structural Maintenance & Dredging Services Inner Harbor							
7									
8	Opened Date:	2/16/2022							
9	Bid No 3								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	McLean Contracting Company	6700 McLean Way Glen Burnie MD 21060	\$272,675.00	n/a	orig + 2				
13	Kokosing Industrial	6235 Westerville Road Westerville OH 43081	\$865,100.00	n/a	orig + 3				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006297							
6	Contract Name:	Baltimore City Shuttle/Transit Services (TECHNICAL PROPOSAL)							
7									
8	Opened Date:	2/16/2022							
9	Bid No 4								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	First Transit	600 Vine Street Ste 1400 Cincinnati OH 45202		\$ 30,000.00	orig + 3	9635701607	\$ 30,000.00		
13	RATP	3800 Sandshell Dr Ste 180 Fort Worth TX 76137		\$ 30,000.00	orig + 2				
14	RMA Coach LLC	12270 Wilkins Ave Rockville MD 20852		\$ 30,000.00	orig + 3	600703	\$ 30,000.00		

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006304							
6	Contract Name:	Armed Security Guard Services							
7									
8	Opened Date:	2/16/2022							
9	Bid No 5								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Armed Security Inc TA Butler Security Inc	3604 Annapolis Road Halethorpe 21227	\$3,551,557.44	n/a	orig + 3				
13	Bravo Zero Six Corp (1 box)	3604 Annapolis Road Halethorpe 21227	\$5,326,172.00	n/a	orig + 3				
14	CIER Security & Protection Agency LLC	9932 Liberty Road Randallstown MD 21133	\$2,377,680.00	n/a	orig + 2				
15	Hire Police MD LLC (4 env)	8480 Baltimore National Pike #181 Ellicott City MD 21043	\$3,766,983.00	n/a	orig + 3				
16	Iminent Security Services	1200 Stuart Street Baltimore MD 21230	\$5,622,240.00	n/a	orig + 3				
17	Metropolitan Police Protection	780 Elkridge Landing Road Linthicum Heights MD 21090	\$2,416,442.00	n/a	orig + 3				
18	Metropolitan Protective Services Inc	1802 Brightseat Road Hyattsville MD 20785	\$2,670,480.00	n/a	orig + 3				
19	Nationwide Police Services LLC	1524 Lakeside Avenue 21218	\$4,319,080.00	n/a	orig + 2				
20	Security Assurance Management Inc	910 17th Street NW Washington DC 20006	\$10,642,382.40	n/a	orig + 3				
21	Vets Securing America	1125 West 190th Street Los Angeles CA 90248	\$2,949,884.29	n/a	orig + 3				
22	Watkins Security Agency Inc	2901 Druid Park Drive Baltimore MD 21215	\$4,218,302.40	n/a	orig + 3				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006315							
6	Contract Name:	Energy Consulting Services - PRICE PROPOSALS							
7									
8	Opened Date:	2/16/2022							
9	Bid No 6								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Enel X North America Inc	1414 Key Hwy Ste. 200M 21230			orig + 1				
13	Paramount Energy Services LLC	911 Whispering Ridge Ln. Belair MD 21015			orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006370							
6	Contract Name:	Furnish & Deliver Various Aggregates							
7									
8	Opened Date:	2/16/2022							
9	Bid No 7								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	AB Trucking & Contracting LLC	POBox 66500 Baltimore MD 21239	\$624,100.00	n/a	orig + 1				
13	FTC Aggregate Supply LLC	1405 Odenton Road Odenton MD 21113	\$1,465,805.00	n/a	orig + 1				
14	Green Dream International	Erie PA 16501	\$504,992.00	n/a	orig + 1				
15	M Luis Products LLC	701 Pitman Road Curtis Bay MD 21226	\$2,149,879.00	n/a	orig + 1				
16	Patuxent Companies	2124 Priest Bridge Drive Crofton MD 21114	\$890,121.00	n/a	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006387							
6	Contract Name:	Lab Services Specimen Collection Porcessing & Resulting Services							
7									
8	Opened Date:	2/16/2022							
9	Bid No 8								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Laboratory Corporation of America Holdings	430 S Spring Street Burlington NC 29217	\$381,834.45	n/a	orig + 5				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006409							
6	Contract Name:	Scrap Tires Collection Disposal and Recycling Services							
7									
8	Opened Date:	2/16/2022							
9	Bid No 9								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Auston Contracting Inc	1202 Pauls Lane Joppa MD 21085	\$1,500.00	n/a	orig + 1				
13	GCI Goode Companies Inc	1701 Olive St Capital Hgts MD 20743			No Bid				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006413							
6	Contract Name:	Supply and Install Solar Gain Control Film (SGCF)							
7									
8	Opened Date:	2/16/2022							
9	Bid No 10								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date	Check Returned	Check Receipt For
12	Absolute Perfection Inc (2 L box, 1 S box)	5397 Enterprise Street Sykesville MD 21784	\$20,787.03	n/a	orig + 1				
13	Commercial Window Shield	97 Old Greer Town Road Talyors SC 29687	\$41,994.00	n/a	orig + 2				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006425							
6	Contract Name:	Preventive Maintenance for Truck Scales							
7									
8	Opened Date:	2/16/2022							
9	Bid No 11								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Advance Scale of Maryland	7014 Golden Ring Rd Rosedale MD 21237	Untotaled	n/a	orig + 2				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006426							
6	Contract Name:	Supply and Delivery Traffic Signal Cables							
7									
8	Opened Date:	2/16/2022							
9	Bid No 12								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Prospectus Enterprises Inc	1101 Pennsylvania Ave NW Washington DC 20004	\$69,500.00	n/a	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006439							
6	Contract Name:	Remove and Dispose of Animal Carcasses							
7									
8	Opened Date:	2/16/2022							
9	Bid No 13								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Advant-Edge Solutions of Middle Atlantic Inc	1 Shea Way Newark DE 19713	\$279,300.00	n/a	orig + 1				
13	Charm City Pet Crematory LLC	5500 ODonnell Street 21224	\$63,900.00	n/a	orig + 2				
14	Valley Pet Memorial Services LLC	127 Britner Avenue Williamsport MD 21795	\$76,000.00	n/a	orig + 2				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006441							
6	Contract Name:	Police Rifle Amunitions							
7									
8	Opened Date:	2/16/2022							
9	Bid No 14								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	George J Petronis Ent Inc T/A The Gun Shop	60 Main Street #D Vincentown NJ 08088	\$176,036.30	n/a	orig + 3				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006445							
6	Contract Name:	SWAT Tactical Vests							
7									
8	Opened Date:	2/16/2022							
9	Bid No 15								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Tomahawk Strategic Solutions	4751 Triesdale Dr Ste 10 Nashville TN 37220	\$808,161.24	n/a	orig + 8				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006466							
6	Contract Name:	Street Tree Planting w/ 2 Year Maintenance & Warranty Spring & Fall 2022							
7									
8	Opened Date:	2/16/2022							
9	Bid No 16								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Baltimore Tree Trust Inc	2631 Sisson Street Baltimore MD 21221	\$946,490.00	n/a	orig + 3				
13	Environmetnal Resources Group Inc	POBox 579 Ashton MD 20861	\$1,282,250.36	n/a	orig + 3				
14	Laruenz Inc	512 Roland Ave Baltimore MD 21208	\$1,282,800.00	n/a	orig + 3				
15	NT Landworks	POBox 656 Fallston MD 21047	\$1,193,775.00	n/a	orig + 3				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006467							
6	Contract Name:	Revolution Traffic Cones							
7									
8	Opened Date:	2/16/2022							
9	Bid No 17								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	95 Traffic Safety Supply	9011 E Hampton Drive Capital Heights MD 20743	\$187,500.00	n/a	orig + 3				
13	District Safety Products Inc	22900 Shaw Road Sterling VA 20166	\$160,700.00		orig + 4	453534359	\$3,214.00		
14	Garden State Highway Products Inc (2 Env)	301 Riverside Drive Millville NJ 08332	\$185,600.00	n/a	orig + 2				
15	Tricon Chemical Corp	8140 Cryden Way Forestville MD 20747	\$203,800.00	n/a	orig + 3				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006469							
6	Contract Name:	Drain Cleaning Services							
7									
8	Opened Date:	2/16/2022							
9	Bid No 18								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Julian Companies Inc DBA JCI Environmental	5 Grace Cres Warminster Canada L0K2G1	\$271,469.00	n/a	orig + 2				
13	Reviera Enterprises Inc	6801 Moravia Park Drive Baltimore MD 21237	\$345,625.00	n/a	orig + 2				
14	Vigil Contracting Inc	2140 Priest Bridge Court Ste 7 Crofton 21114	\$113,600.00	n/a	orig + 2				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006486							
6	Contract Name:	Repairs Maintenance Service for Electronic Fire Alarm Systems							
7									
8	Opened Date:	2/16/2022							
9	Bid No 19								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12									
13	NO BIDS RECEIVED								

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006498							
6	Contract Name:	OEM Aftermarket Parts and Service for Maritime Equipment							
7									
8	Opened Date:	2/16/2022							
9	Bid No 20								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12									
13	NO BIDS RECEIVED								

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Public Works							
4									
5	Contract Number:	WC 1292							
6	Contract Name:	Small Water Main Replacements and Rehabilitation at Various Locations - Belair Road Area							
7									
8	Opened Date:	2/16/2022							
9	Bid No 21								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Civil Construction Co Inc	2413 Schuster Dr Hyattsville 20781	\$5,625,100.00	YES	orig + 1				
13	J Fletcher & Son Inc	101 E Broadway Hackensack NJ 07601	\$5,629,347.00	YES	orig + 1				
14	RE Harrington Plumbing and Heating Inc	300 W 23rd St Baltimore 21211	\$6,885,500.00	YES	orig + 1				
15	Spiniello Companies	3500 E Biddle Street 21213	\$5,330,000.00	YES	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Public Works							
4									
5	Contract Number:	WC 1412							
6	Contract Name:	Urgent Need Water Infrastructure Rehabilitation and Improvements Phase III FY21							
7									
8	Opened Date:	2/16/2022							
9	Bid No 22								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Civil Construction LLC	2413 Schuster Drive Hyattsville MD 20781	\$8,439,350.00	YES	orig + 1				
13	J Fletcher Creamer & Son Inc	101 E Broadway Hackensack NJ 07601	\$8,423,465.00	YES	orig + 1				
14	RE Harrington Plumbing & Heating Company Inc	300 W 23rd St Baltimore 21211	\$7,589,500.00	YES	orig + 1				
15	Spiniello Companies	3500 E Biddle St Baltimore 21213	\$9,733,000.00	YES	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Public Works							
4									
5	Contract Number:	SC 1027							
6	Contract Name:	Rehabilitation and Improvements to Sanitary Sewers at Various Locations in Baltimore City							
7									
8	Opened Date:	2/16/2022							
9	Bid No 23								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Anchor Construction Corp	2254 25th Place NE Washington DC 20018	\$13,370,582.00	YES	orig + 3				
13	IPR Northeast LLC	10555 Tucker St Beltsville	\$13,985,247.00	YES	orig + 1				
14	Spiniello Companies	3500 E Biddle St 21213	\$11,833,000.00	YES	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Public Works							
4									
5	Contract Number:	SC 938							
6	Contract Name:	Headworks Facilities Improvements at Patapsco Wastewater Treatment Plant							
7									
8	Opened Date:	2/16/2022							
9	Bid No 24								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Kiewit Infrastructure South Co	7250 Parkway Dr Hanover MD 21076	\$139,036,893.00	YES	orig + 2				
13	CPP Construction Co Inc (Referred to Law)	362 B Christopher Ave Gaithersburg MD 20879	\$164,134,000.00	NO	orig + 1				
14	Kokosing Industrial Inc	6235 Westerville Road Westerville OH 43081	\$119,255,675.00	YES	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Transportation							
4									
5	Contract Number:	TR 11317							
6	Contract Name:	Martin Luther King Jr Boulevard at Howard Street Corridor Improvements							
7									
8	Opened Date:	2/16/2022							
9	Bid No 25								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Allied Contractors Inc	204 E Preston St Baltimore 21202	\$4,742,811.00	YES	orig + 1				
13	Civil Construction LLC	2413 Schuster Drive Hyattsville MD 20781	\$3,753,825.00	YES	orig + 1				
14	Manuel Luis Construction Co Inc	701 Pittman Rd Curtis Bay MD 21226	\$4,002,458.90	YES	orig + 1				
15	P Flanigan & Sons Inc	2444 Loch Raven Rd Baltimore MD 21218	\$3,867,874.25	YES	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of General Services							
4									
5	Contract Number:	GS 16830R							
6	Contract Name:	Councilman Harry S Cummings Building HVAC Systemic Renovations							
7									
8	Opened Date:	2/16/2022							
9	Bid No 26								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	JF Fischer Inc	7909 Philadelphia Road Baltimore 21237	base and alternates	YES	orig + 1				

	A	B
1	Departments	
2	Bureau of Procurement	
3	Department of Finance	
4	Department of General Services	
5	Department of Public Works	
6	Department of Recreation & Parks	
7	Department of Transportation	