

	A	B	C	D	E	F
1	Board of Estimates - Bid Opening					
2	4/5/2023					
3						
4	Addenda Received:					
5						
6		Agency	Contract No.	Contract Name		
7					Previous Due Date	NEW Opening Date
8		Transportation	TR-23009	Resurfacing Highway at various locations, Northeast, Sector I	4/26/2023	5/3/2023
9		Transportation	TR-23010	Resurfacing Highway at various locations, Northeast, Sector II	4/26/2023	5/3/2023
10		Transportation	TR-23011	Resurfacing Highway at various locations, Southwest, Sector III	4/26/2023	5/3/2023
11		Transportation	TR-23012	Resurfacing Highway at various locations, Southeast, Sector IV	4/26/2023	5/3/2023
12						
13						
14	Bids to be Opened					
15	4/5/2023					
16						
17		Agency	Contract No.	Contract Name	Bid Bond	Bid Type
18	1	Department of General Services	GS-21818	Southwest Police Station Roof Replacement		
19	2	Department of Finance	RFQ-000161	Water Bill Mailing Envelopes		
20	3	Department of Public Works	WC-1367	Old Goucher Water Main Replacements		
21	4	Department of Transportation	TR-23006	Concrete Slab Repair Citywide		
22	5	Department of Transportation	TR-23007	Curb Repair Citywide		
23	6	Bureau of Procurement	RFQ-000184	Courier Services		
24						
25						
26						
27						
28						
29					4/5/2023	
30						
31				Clerk of the Board of Estimates / Date		

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	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-23007							
6	Contract Name:	Curb Repair Citywide							
7									
8	Opened Date:	4/5/2023							
9									
10									
11	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	J. Villa Construction Inc	7971 Dorsey Run Road, Jessup, MD 20794	\$ 914,000.00	yes	orig +1				
13	Santo Construction Company Inc	202 Long Creek Court,Stevenville MD 21666	\$ 1,345,035.00	yes	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:	RFQ-000184							
6	Contract Name:	Courier Services							
7									
8	Opened Date:	4/5/2023							
9									
10									
11	Name	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	New Beginnings Express Carrier	1400 Cherry Hill Road Baltimore, Md 21225	\$ 1,900,500.00	orig +2					
13	Stat Experts Inc	3918 Vero Rd Suite B Baltimore, Md 21227	\$ 468,600.00	orig +3					

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:								
4									
5	Contract Number:		0						
6	Contract Name:		0						
7									
8	Opened Date:	4/5/2023							
9									
10									
11	Name	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	

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