	Α	В	С	D	Е	F
1	Board of Esti	imates - Bid Opening				
-	10/18/2023					
3						
$\vdash$	Addenda Red	ceived:				
5 6		Aganay	Contract No.	Contract Name		
0		Agency	Contract No.	Contract Name		
7					Previous Due Date	NEW Opening Date
		Department of Public		Montebello Plant 2 Sedimentation Basins 5-6-7 Structural		
8	1	Works	WC-1396	Repairs	10/18/2023	11/1/2023
9	2	Bureau of Procurement	RFQ-000395	FlowFlex COVID-19 Antigen Home Test Kits	10/18/2023	11/1/2023
10	3	Bureau of Procurement	RFQ-000248	Safe Syringe Disposal Kiosks	10/18/2023	11/1/2023
12						
13						
	Bids to be Op	pened				
15	10/18/2023					
16						
17		Agency	Contract No.	Contract Name	Bid Bond	Bid Type
18	1	Bureau of Procurement	RFQ-000411	Fabrication and Welding Services	No	
19	2	Bureau of Procurement	RFQ-000410	Body Repairs, O.E.M. and Aftermarket Parts	No	
20	3	Bureau of Procurement	RFQ-000366	Incontinence Supplies and Durable Goods	No	
21 22	4	Department of Finance	N/A	Bulk Tax Sale 2023		
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26 27			<u> </u>			
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30 31 32 33 34				MAW45- 10/18/20	023	

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	Board of Estimates Bid Received								1
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	Department:	Bureau of Procurement							
4									
	Contract Number:	RFQ-000411							
6	Contract Name:	Fabrication and Welding Services							
/	Owened Date:	10/10/2022							
	Opened Date:	10/18/2023							
9									
	Name	Address	Bid Amount	Bid Bond		Check (	heck Amount	Date Check Returned	Check Receipt For
<u> </u>	Tunic .	/ Add C33					incon / mount	Date officer retained	Check Receipt For
12	Greb Service, Inc	3009 Northwind Road, Baltimore, MD 21234	\$216,000.00						
	Middleton & Meads Co Inc	1415 Bush St, Baltimore, MD 21230	\$238,500.00						
	Welding Repair LLC		\$273,000.00						
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	A	В	С	D	E	F	G	Н	
1	Board of Estimates Bid Received								2
2									
3	Department:	Bureau of Procurement							
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5	Contract Number:	RFQ-000410							
6	Contract Name:	Body Repairs, O.E.M. and Aftermarket Parts							
7									
8	Opened Date:	10/18/2023		_	·				
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	Name	Address	Bid Amount	Bid Bond	ı	Check	Check Amount	Date Check Returned	Check Receipt For
12	AL Packer Whitemarsh Ford	9801 Pulaski Hwy, Baltimore, MD 21220	Itemized bid						
13	Auto Body Experts	200 8 Arudel Corp Rd, Glen Burnie, MD 21060	Itemized bid						
	Base Auto Body & Collision Ctr P.L.E.								
14	Service Inc	6205 South Hanover Road, Elkridge, MD 21075	Itemized bid						
15	Beltway International LLC	8425 Progress Ct, Fredrick, MD 21701	Itemized bid						
16	Beltway Kenwood LLC	6701 Quad Avenue, Baltimore, MD 21237	Itemized bid						
17	C&W Body and Fender Shop, Inc	2450 Homewood Avenue, Baltimore, Md 21218	Itemized bid						
18	Herman Born and Sons, Inc	68090 Rolling Mill Road, Baltimore, MD 21224	Itemized bid						
	Lord's Collision Experts	6400 Windsor Mill Road, Gwynn Oak, MD 21207							
20	Middleton & Meads Co Inc	1415 Bush St, Baltimore, MD 21230	Itemized bid						
		215 Pullman Crossing Road, Grasonville, MD							
	Patriot Fire LLC	21638	Itemized bid						
	Waddell Customs LLC	547 S Marlyn Ave, Essex, MD 21221	Itemized bid						
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1	Board of Estimates Bid Received								3
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000366							
	Contract Name:	Incontinence Supplies and Durable Goods							
7									
8	Opened Date:	10/18/2023							
9									
10									
11	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
		7003 Glenn Dale Road, #151, Glenn Dale, MD							
12	1st Needs Medical	20769	\$538,698.88						
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1	Board of Estimates Bid Received								4
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3	Department:	Department of Finance							
4									
5	Contract Number:	N/A							
6	Contract Name:	Bulk Tax Sale 2023							
7									
8	Opened Date:	10/18/2023							
9									
10									
11	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	No Bids Submitted								

	А
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