

	A	B	C	D	E	F
1	Board of Estimates - Bid Opening					
2	8/24/2022					
3						
4	Addenda Received:					
5						
6		Agency	Contract No.	Contract Name		
7					Previous Due Date	NEW Opening Date
8						
9		Procurement	B50006614	Citywide Police Requested Towing Service (3-Addendum attached)	8/24/2022	9/21/2022
10		Procurement	B50006559	Supply & Delivery of Uniforms (3-Addendum)	8/24/2022	9/21/2022
11						
12						
13	Bids to be Opened					
14	8/24/2022					
15						
16		Agency	Contract No.	Contract Name	Bid Bond	Bid Type
17	1	Procurement	B50006820	Supply & Delivery of Ball Diamond Mix	None	Lump Sum
18	2	Procurement	B50006818	Salt for Snow Removal	None	Lump Sum
19	3	Procurement	B50006221	Building Glass Installation and Repair Services	None	Lump Sum
20	4	Procurement	B50006561	Supply & Delivery Composite/Plastic Lids	None	Lump Sum
21	5	Procurement	B50006525	Network Hardware (2-Addendums)	None	
22	6	Procurement	B50006269	Municipal Advertising Services - Price Proposal Submittal Technical		2-part
23	7	Public Works	WC1315	Hillen & Pen Lucy North Neighborhood Water Main Replacement		
24	8	Rec & Parks	RP20814R	Mary E. Rodman Recreation Center Renovation		
25						
26						
27						
28						
29				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 Finance							
4									
5	Contract Number:	B50006818							
6	Contract Name:	Salt for Snow Removal							
7									
8	Opened Date:	8/24/2022							
9									
10									
11	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	AB Trucking & Contracting LLC	4708 Silver Spring Rd Baltimore, MD 21128	No Price- Referred to Law Dept. for analysis		orig + 1				
13	American Rock Salt Co, LLC	PO Box 190 Mt. Morris, NY 14510	No Bid		n/a				
14	Compass Minerals	9900 W 109th St # 100, Overland Park, KS 6621	No Bid		n/a				
15	Eastern Salt Company Inc	134 Middle St #210, Lowell, MA 01852	\$8,900,000.00		orig + 2				
16	Morton Salt	444 W Lake St, Chicago, IL 60606	No Bid		n/a				
17	Prospectus Enterprises, Inc	10440 Little Patuxent #300 Columbia MD 2104	\$11,900,000.00		orig + 2				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Finance							
4									
5	Contract Number:	B50006221							
6	Contract Name:	Building Glass Installation and Repair Services							
7									
8	Opened Date:	8/24/2022							
9									
10									
11	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	Caplan Brothers, Inc	700 W Hamburg St, Baltimore, MD 21230	\$393,600.00		orig + 1				
13	SCK Contractors	2521 Riva Rd STE P1, Annapolis, MD 21401	\$298,930.00		orig				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Finance							
4									
5	Contract Number:	B50006561							
6	Contract Name:	Supply & Delivery Composite/Plastic Lids							
7	Opened Date:	8/24/2022							
8									
9									
10									
11		Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	Ferguson Waterworks	295 Interstate Cfr, Frederick, MD 21704	\$10,611,286.20		orig + 2				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Procurement							
4									
5	Contract Number:	B50006525							
6	Contract Name:	Network Hardware (2-Addendums)							
7	Opened Date:	8/24/2022							
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10									
11		Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	Applied Technology Services, inc	11615 Crossroads Circle Ste J, Middle River, MD 21220			orig + 3				
13	Bithgroup Technologies	113 W Monument St. Baltimore MD 21201			orig + 1				
14	Brown's Enterprises, Inc dba Brown's Communication	10955 Golden West Drive Suite D Hunt Valley, MD 21031			orig + 1				
15	CAS Severn	6201 Chevy Chase Dr, Laurel, MD 20707			orig + 1				
16	CDW Government LLC	230 N Milwaukee Ave., Vernon Hills, IL 60061			orig + 3				
17	Daly Computer Inc	5300 Spectrum Dr, Frederick, MD 21703			orig + 1				
18	DELL Marketing L.P	One Dell Way, MS RR8-06, Round Rock, Texas 78682			orig + 3				
19	Digicon Corporation	6319 Executive Blvd., Rockville, MD 20852			orig + 1				
20	DSI Tech	44670 Cape Ct # 100, Ashburn, VA 20147			orig + 1				
21	HCGI Incorporated	10440 Little Patuxent Pkwy Suite 300, Columbia, MD 21044			orig + 2				
22	Insight Public Sector, Inc	13755 Sunrise Valley Dr. Suite 750 Herndon, VA 20171			orig + 1				
23	Lanier Electronics Group, Inc	16000 Trade Zone Ave #401, Upper Marlboro, MD 20774			orig + 1				
24	SCD Information Technology LLC	7161 Columbia Gateway Dr C, Columbia, MD 21046			orig + 1				
25	USC Canterbury	1638 Trawler Lane Annapolis, MD 21409			orig + 1				
26	World Wide Technology, LLC	1 World Wide Wy, St. Louis, MO 63146			orig + 3				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Procurement							
4									
5	Contract Number:	B50006269							
6	Contract Name:	Municipal Advertising Services - Price Proposal Submittal							
7	Opened Date:	8/24/2022							
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11									
12	Orange Barrell Media, LLC	Address	Bid Amount	Bid Bond	orig + 7	Check	Check Amount	Date Check Returned	Check Receipt For
		250 N Hartford Ave Columbus, OH 43222	\$36,686,365.99						

	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:	WC1315							
6	Contract Name:	Hillen & Pen Lucy North Neighborhood Water Main Replacement							
7	Opened Date:	8/24/2022							
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11									
12	Anchor Construction Corp.	2254 25th Place, NE Washington DC 20018			orig + 2				
13	Civil Construction LLC	2613 Schuster Dr Hyattsville, MD 20781	\$21,076,510.00	Yes	orig + 1	Referred to Law Dept. for analysis			
14	Garney Companies, Inc	3959 Pender Dr Suite 100, Fairfax, VA 22030	\$22,260,190.00	Yes	orig + 1				
15	Metra Industries	50 Muller Place, Little Falls, NJ 07424	\$27,633,070.00	Yes	orig + 1				
16	Monumental Paving & Excavating, Inc	1815 Edison Highway, Baltimore, MD 21213	\$18,470,355.00	Yes	orig + 1				
17	Spiniello	3500 East Biddle St, Baltimore, MD 21213	\$18,625,000.00	Yes	orig + 1				
			\$18,723,300.00	Yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Recreation & Parks							
4									
5	Contract Number:	RP20814R							
6	Contract Name:	Mary E. Rodman Recreation Center Renovation							
7	Opened Date:	8/24/2022							
8									
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11									
12	E. Plikounis Construction Company Inc	Address 1600 Eastern Ave Baltimore, MD 21231	Bid Amount \$1,184,000.00	Bid Bond yes	orig + 1	Check	Check Amount	Date Check Returned	Check Receipt For

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