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	pard of Est	imates - Bid Opening			E	
2 2/7/2024						
3						
4 Ad	ddenda Re	ceived:				
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6		Agency	Contract No.	Contract Name		
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	ids to be O	pened				
	2/7/2024					
16 17		A	Country at No.	Contract Name	Bid Bond	Did Torre
17	The second secon	• .	Contract No.		Bia Bona	Bid Type
18		Department of	TR-24008	ADA Curb Ramp and Sidewalk Construction Urgent Need East (JOC)		
10	1	Transportation	1K-24006			
19	2	Bureau of Procurement	DEO 000479	Design and Construction for Conduit and Fiber Optic Cable at Multiple Locations	Yes	
19		buleau of Froculement	KI Q-000478	inditiple Locations	163	
20	3	Bureau of Procurement	DEO 000476	EVOCAM II Digital Microscope System	No	
20	3	bureau of Procurement	KFQ-000470	EVOCAIVI II DIgital iviici oscope system	INO	
21	4	Purazu of Procurament	DEO 000433	Police Uniform and Tailoring Services	No	
22	4	buleau of Froculement	KI Q-000432	Folice Official and Tailoring Services	INO	
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38				Clerk of the Board of Estimates / Date		

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	Department:	Department of Transportation						
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5	Contract Number:	TR-24008						
		ADA Curb Ramp and Sidewalk Construction Urg	ent Need East (JOC)					
7								
8	Opened Date:	2/7/2024						
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11	Name	Address	Bid Amount	Bid Bond	Che	k Check Amount	Date Check Returned	Check Receipt For
12	J. Villa Construction, Inc	7971 Dorsey Run Road, Jessup, MD 20794	\$5,414,000.00	yes				
		1315 West Hamburg Street, Baltimore, MD						
13	Priority Construction Corporation	21230	\$3,602,208.00	yes				
14	E & R Services Inc	6222 SeaBrook Rd, Lanham, MD 20706-4037	\$2,987,460.00	yes				
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	Department:	Bureau of Procurement							
4	- Сранинени	bureau or i roddrement							
5	Contract Number:	RFQ-000478							
	Contract Name:	Design and Construction for Conduit and Fiber	r Optic Cable at Multiple Loca	tions					
7									
8	Opened Date:	2/7/2024							
9									
10									
	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	Paniagua's Enterprises, Inc	2318 Belair Rd, Baltimore, MD 21213	\$1,250,895.00	yes					
13	Highlander Contracting Company, LLC	2401 Stringtown Road, Sparks, MD 21152	\$1,321,325.00	yes					
14	Bluestar Technologies Inc	4204 Shannon Drive, Baltimore, MD 21213	\$1,533,760.00	yes					
		5301 Nottingham Drive, Suite 110,							
	KCI Communications Infrastructure	Nottingham MD 21236	\$1,291,828.50	yes					
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1 Board of Estimates Bid Received							3
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3 Department:	Bureau of Procurement						
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5 Contract Number:	RFQ-000476						
6 Contract Name:	EVOCAM II Digital Microscope System						
7							
8 Opened Date:	2/7/2024						
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11 Name	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For
12 Bench Top Solutions	54 Allsmeer Dr, Westgrove, PA 19390	\$207,380.0	00				
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3	Department:	Bureau of Procurement							
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5	Contract Number:	RFQ-000432							
6	Contract Name:	Police Uniform and Tailoring Services							
7									
8	Opened Date:	2/7/2024							
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11	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
		12 Turnberry Ln. 2nd Floor, Sandy Hook CT 06482							
		1340 Russell Cave Road, Lexington, KY 40505							
14		1915 Annapolis Road, Baltimore, MD 21230							
	F&F and A. Jacobs and Sons, Inc	1100 Wicomico St, #401, Bsltimore, MD 21230							
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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
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