	Α	B	С	D	F	F	G	Н	
1	- ' '	stimates - Bid Opening		U	-	· '	- 0	- 11	'
2	5/1/2024								
3	3/1/202-	1							
4	Addenda R	eceived:							
5	riadenda n								
6		Agency	Contract No.	Contract Name	1	1			
					Previous	NEW Opening			
7					Due Date	Date			
				Manage, Operate and Maintain Telecommunications Systems for the					
8	1	Bureau of Procurement	RFQ-000549	Baltimore Convention Center	5/1/2024	5/15/2024			
9	2	Durana of Durana oran	RFQ-000671	Caires Coors Correlies	5/1/2024	5/15/2024			
9		Bureau of Procurement	RFQ-000554	Crime Scene Supplies	5/1/2024	5/15/2024			
			(originally RFQ-						
10	3	Bureau of Procurement	000569)	Peer Support Mobile Application	5/1/2024	5/15/2024			
10	3	Buleau of Floculement	000303)	reel Support Wobile Application	3/1/2024	3/13/2024			
		_							
11	4	Bureau of Procurement	RFQ-000563	GFT Signage	5/1/2024	5/15/2024			
1	_	B	55 4005	U	5 /4 /DD5 :	5 /45 /202 ·			
12	5	Department of Public Works	SC-1005	Herring Run Sewershed Inflow and Infiltration Reduction Area - B	5/1/2024	5/15/2024			
13	Dida to b	Onemad			-				
14 15	Bids to be 5/1/2024				-				
16	5/1/2024								
17		Agency	Contract No.	Contract Name	Bid Bond	Bid Type			
- ' '		Department of	Contract No.	Contract Hume	Dia Dolla	l iype			
18	1	Transportation	TR-24011	Resurfacing Highways at Various Locations Northeast Sector I					
	-	Department of	2 .022	The same and the same as a second sec					
19	2	Transportation	TR-24012	Resurfacing Highways at Various Locations Northwest Sector II					
		Department of							
20	3	Transportation	TR-24013	Resurfacing Highways at Various Locations Southwest Sector III					
		Department of	=						
21	4	Transportation	TR-24014	Resurfacing Highways at Various Locations Southeast Sector IV					
22	5	Department of Public Works	SC-982	Eastern Avenue Pumping Station Rehabilitation					
		·		. 0					
23	6	Bureau of Procurement	RFQ-000526	Utility Services (Part A)	Yes				
24	7	Bureau of Procurement	RFQ-000542	Polymer for Sludge Dewatering	No				
25	8	Bureau of Procurement	RFQ-000545	Supply & Delivery of U-Channel Sign Post and Accessories.	No				
26	9	Bureau of Procurement	RFQ-000548	Passenger Bus/Van Transportation Services	No				
20	,	taa or r rotarement	4 555545	. accompany to the residence of the co	.,,				
27	10	Bureau of Procurement	RFQ-000550	Chemical Root Application for Sanitary Sewer Systems	No				
	10	Darcad of Frocurement		enemical Root Application for Janitary Jewer Systems	NO				
28	11	Bureau of Procurement	RFQ-000555	Poly Vinyl Chloride (PVC) Pipes & Fittings	No				
20									
29									
30				1101					
31									
32				05/01	2021				
33				05/01	/2024				
34									
35									
36				Clerk of the Board of Estimates / Date	-				
37									
38					-				
39 40									
41					+				
41		1			1			1	

A	В	С		D	Е	F	G	Н	l I
1 Board of Estimates Bid Received	<u> </u>								1
2									
3 Department:	Department of Transportation								
4									
5 Contract Number:	TR-24011								
6 Contract Name:	Resurfacing Highways at Various Locations Northeast Sector I								
7			,						
8 Opened Date:	5/1/2024								
9									
10									
11 Name	Address	Bid Amount		d Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12 P. Flanigan & Sons, Inc	2444 Loch Raven Road, Baltimore, MD 21218		<b>\$4,278,862.00</b> ye						
13 Gray & Son, Inc	430 W Padonia Road, Timonium, MD 21093		<b>\$4,082,830.00</b> ye						
14 M. Luis Construction	701 Pittman Road, Curtis MD 21226		<b>\$3,513,245.43</b> ye	S					
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26						1			
27									
28									
29									
30									
31									
32						1			
33						1			
34						1			

	A	В	C	D	E	F	G	Н	I
1	Board of Estimates Bid Received								2
2									
3	Department:	Department of Transportation							
4									
5	Contract Number:	TR-24012							
6	Contract Name:	Resurfacing Highways at Various Locations Northwest Sector II							
7									
8	Opened Date:	5/1/2024							
9									
10									
			Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
		2444 Loch Raven Road, Baltimore, MD 21218		<b>3,979,404.00</b> yes					
		430 W Padonia Road, Timonium, MD 21093		<b>1,674,776.00</b> yes					
14	M. Luis Construction	701 Pittman Road, Curtis Bay, MD 21226	\$	<b>3,728,397.31</b> yes					
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26 27									
						+			
28 29					-	+			
30					1	1		1	
31						-			
32					-	+			
33					1				
34					-	+			
35					1	+			
35					1			1	

A	В	С	D	E	F	G	Н	1
1 Board of Estimates Bid Received								
2								
3 Department:	Department of Transportation							
4								
5 Contract Number:	TR-24013							
6 Contract Name:	Resurfacing Highways at Various Locations Southwest Sector III							
7								
8 Opened Date:	5/1/2024							
9								
10								
11 Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt I
12 P. Flanigan & Sons, Inc	2444 Loch Raven Road, Baltimore, MD 21218	\$4,	<b>294,812.00</b> yes					
13 M.Luis Construction	701 Pittman Road, Curtis Bay, MD 21226		<b>625,418.38</b> yes					
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
34								
35								

	А	В	С	D	E	F	G	Н	1
1	Board of Estimates Bid Received								4
2									
3	Department:	Department of Transportation							
4									
5	Contract Number:	TR-24014							
6	Contract Name:	Resurfacing Highways at Various Locations Southeast Sector IV							
7									
_		5 (4 (0.00 a							
	Opened Date:	5/1/2024	I						
9									
	Name	Address	Bid Amount	Bid Bond	_	heck	Check Amount	Date Check Returned	Check Receipt For
	P. Flanigan & Sons, Inc	2444 Loch Raven Road, Baltimore, MD 21218	\$4,257,132.00			lieck	CHECK AHOUNT	Date Clieck Returned	Check Receipt For
12	M. Luis Construction	701 Pittman Road, Curtis Bay, MD 21226	\$3,551,006.41						
14	IVI. Edis Collsti detion	701 Fittillali Koau, Cui tis Bay, IND 21220	\$3,331,000.41	yes					
15									
16									
17									
18									
19									
20									
20									
22									
22 23 24									
24									
25									
26									
25 26 27									
28 29 30									
29									
30									
31 32 33						-			
32						-			
33									
34 35									
35									

	A	В	С	D	E	F	G	Н	1
1	Board of Estimates Bid Received								5
2									
3	Department:	Department of Public Works							
4									
5	Contract Number:	SC-982							
6	Contract Name:	Eastern Avenue Pumping Station Rehabilitation							
7	Contract Name:								
0		5/1/2024							
0	Opened Date.	71/2024	l .						
10									
11	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	No Bids Submitted	Address	Dia Amount	Dia Bolla		CHECK	CHECK AMOUNT	Date Check Returned	Check Receipt For
12	No bias Subilitated								
14									
15									
16									
17									
18									
19									
20									
21									
22									
133 144 155 166 177 188 199 200 211 222 233 244 255 266 277 288 299 300 311 322 333									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									

	A	В	С	D	Е	F	G	Н	I
1	Board of Estimates Bid Received								6
2									
3	Department:	Bureau of Procurement							
4	•								
5	Contract Number:	RFQ-000526							
6	Contract Name:	Utility Services (Part A)							
7		<u>' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' </u>	1						
0	Opened Date:	5/1/2024							
9	Opened Date.	3/1/2024	l .						
10									
	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
					- 1	- Circuit	Circuit / Illiount		Circuit Receipt 1 61
	Edlen Electrical Exhibition Services of Maryland, Inc	68055 Eastern Avenue, Las Vegas, NV 89119							
	Smart City Networks	5795 Badura Ave, 110, Las Vegas, NV 89118							
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28 29									
29									
30									
31									
32 33									
33									

	А	В	С	D	F	G	Н	1
1	Board of Estimates Bid Received							7
2								
3	Department:	Bureau of Procurement						
4								
5	Contract Number:	RFQ-000542						
	Contract Name:	Polymer for Sludge Dewatering						
7								
	Opened Date:	5/1/2024						
9								
10								
11	Name	Address		Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For
12	Polydyne Inc.	One Chemical Plant Rd, Riceboro, GA 31323	referred to agency for unit pric	e review				
13								
14								
15								
16 17								
18								
19								
20								
21								
22								
23								
24								
25 26 27								
26								
27								

	A	В	С	D	E	F	G	Н	İ
1	Board of Estimates Bid Received								8
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000545							
		Supply & Delivery of U-Channel Sign Post and							
7	Contract Name:	Accessories.							
8	Opened Date:	5/1/2024							
9									
10									
	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
	National Highway Products, Inc	301 Riverside Drive, Millville, NJ 08332	\$670,920.0	0					
13									
14									
15									
16 17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									

	Α	В	С	D	Е	F	G	Н	I
1	Board of Estimates Bid Received								9
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000548							
6	Contract Name:	Passenger Bus/Van Transportation Services							
7									
_	Opened Date:	5/1/2024							
9									
	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
_	DTS Worldwide Transportation	15210 Dino Dr Ste H, Burtonsville, MD 20866	\$4,866,858.00			CHECK	CHECK AMOUNT	Date Check Returned	Check Receipt 1 of
	213 World Mac Hanspertation	13210 Billo Bi Ste H, BartonStille, HB 20000	¥ 1,000,000.00						
13	Sivels Transportation, Inc	9611 Wesland Circle, Randallstown, MD 21133	\$770,904.00						
14	American Limousines, Inc	4401 E. Fairmount Ave, Baltimore, MD 21224	refer to agency for review						
15	Blue Heron Transportation LLC	1810 York Road, Suite 1, Lutherville, MD 21093	refer to agency for review						
16	New Beginnings Charter and Bus	7225 Martin Farm Circle, Rosedale, MD 21237	refer to agency for review						
17	Higher Ground Transportation Services	109 N. Bentalu Street, Baltimore, MD 21223	refer to agency for review						
18									
19									
20									
21									
22				-					
23									
25									
26									
27									
	l				l	1			

	А	В	С	D	E	F	G	Н	I
1	Board of Estimates Bid Received								10
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000550							
	Contract Name:	Chemical Root Application for Sanitary Sewer Systems							
7									
	Opened Date:	5/1/2024	l						
9									
10						<b>-</b> 1 1			a
		Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
_	No Bids Submitted								
13 14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24	·						•		
25									
26									
27									

	А	В	С	D	E	F	G	Н	I
1	Board of Estimates Bid Received								11
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000555							
6	Contract Name:	Poly Vinyl Chloride (PVC) Pipes & Fittings							
7		· · · · · · · · · · · · · · · · · · ·							
8	Opened Date:	5/1/2024							
9									
10									
		Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	No Bids Submitted								
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									

	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