	Α	В	С	D	F	F	G	Н	1 1
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	5/15/2024	timates - Bid Opening							
3	5/15/2024								
4	Addenda Re	eceived:							
5	Addenda Ne	lectived.							
6		Agency	Contract No.	Contract Name		1			
		,							
					Previous	NEW Opening			
7					Due Date	Date			
			PEO 000333	Developed Company (DC) Head and a Debt of Head	F /4 F /2024	C /F /2024			
8	1	Bureau of Procurement	RFQ-000232	Personal Computer (PC) Hardware and Related Items	5/15/2024	6/5/2024			
9	2	Bureau of Breaurement	RFQ-000572	Off the Let Vehicles	E /1 E /2024	6/5/2024			
9		Bureau of Procurement	KFQ-000572	Off the Lot Vehicles	5/15/2024	6/5/2024			
10	3	Department of Public Works	SC-1005	Herring Run Sewershed Inflow and Infiltration Reduction Area - B	5/15/2024	6/5/2024			
10	,	Department of Fubic Works	30-1003	Thermig Run Sewershed Innow and Innitiation Reduction Area - B	3/13/2024	0/3/2024			
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11 12			1			 			
13						 			
14	Bids to be C	pened						-	
15	5/15/2024								
16									
17		Agency	Contract No.	Contract Name	Bid Bond	Bid Type			
18	1	Department of Public Works	SC-982	Eastern Station Rehabilitation Pumping Station	Yes				
19	2	Department of Public Works	SC-1024	Truck Scale Replacement at the Back River Wastewater Treatment Plant	Yes				
				Manage, Operate and Maintain Telecommunications Systems for the					
20	3	Bureau of Procurement	RFQ-000549	Baltimore Convention Center (Part A)	Yes				
21	4	Bureau of Procurement	RFQ-000671	Crime Scene Supplies	No				
			RFQ-000554						
			(originally RFQ-						
22	5	Bureau of Procurement	000569)	Peer Support Mobile Application (Part A)	No				
23	6	Bureau of Procurement	RFQ-000563	GFT Signage	No				
		_							
24	7	Bureau of Procurement	RFQ-000555	Poly Vinyl Chloride (PVC) Pipes & Fittings	No				
		_							
25	8	Bureau of Procurement	RFQ-000561	Supply & Delivery of Guardrails & Traffic Barriers	No				
26	9	Bureau of Procurement	RFQ-000526	Utility Services for Baltimore Convention Center (Part B)	No				
27	10	Bureau of Procurement	RFQ-000570	Retro-Commissioning Study for a Large building	No				
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33				WAWLATO 05/15	/2024				
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36 37				Clerk of the Board of Estimates / Date					
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1	Board of Estimates Bid Received								1
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3	Department:	Department of Public Works							
4									
5	Contract Number:	SC-982							
	Contract Name:	Eastern Station Rehabilitation Pumping Station							
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	Opened Date:	5/15/2024	I						
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	Name No Bids Submitted	Address	Bid Amount	Bid Bond	C	Check	Check Amount	Date Check Returned	Check Receipt For
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1	Board of Estimates Bid Received				_				2
2									
3	Department:	Department of Public Works							
4									
5	Contract Number:	SC-1024							
6	Contract Name:	Truck Scale Replacement at the Back River Wastew	ater Treatment Plant						
7									
	Opened Date:	5/15/2024							
9									
10									
	Name	Address	Bid Amount	Bid Bond	1	Check	Check Amount	Date Check Returned	Check Receipt For
	Bowen and Kron Enterprises, Inc	9315 Pulaski Highway, Baltimore, MD 21220	\$1,193,441.0						
	Allen Myers	PO Box 278, Fallston, MD 21047	\$845,555.0						
	W.M. Schlosser Company, Inc	2400 51st Place, Hyattsville, MD 20781	\$1,722,000.0	0 yes					
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1 Board of Estimates Bid Received								3
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3 Department:	Bureau of Procurement							
4								
5 Contract Number:	RFQ-000549							
6 Contract Name:	Manage, Operate and Maintain Telecommunications Systems	s for the Baltimore Convention Ce	nter (Part A					
7								
8 Opened Date:	5/15/2024							
9								
10								
11 Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12 Shownets, LLC	12736 West Tyler Trail, Peoria AZ 85383				Yes			
13 COX Business	1700 Vegas Drive, Las Vegas, NV 89106							
14 Smart City Networks	5795 Badura, Ave #110, Las Vegas, NV 89118				yes			
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1	Board of Estimates Bid Received								4
2									
3	Department:	Bureau of Procurement							
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		RFQ-000671							
	Contract Name:	Crime Scene Supplies							
7									
	Opened Date:	5/15/2024				_			
9									
10									
		Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
	No Bids Submitted								
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1	Board of Estimates Bid Received								5
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3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000554 (originally RFQ-000569)							
6	Contract Name:	Peer Support Mobile Application (Part A)							
7									
8	Opened Date:	5/15/2024							
9									
10									
			Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
		231 Red River Rd, Thunder Bay, ON P7B1A7							
		809 2nd Ave, Opelika, AL 36801							
14	Lexipol	2611 Internet Blvd, Suite 100, Frisco, TX 75034							
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1	Board of Estimates Bid Received								6
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000563							
6	Contract Name:	GFT Signage							
7									
	Opened Date:	5/15/2024							
9	Opened Date:	3/13/2024							
10									
	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
	KM Printing, LLC /DBA Strategic Factory	11195 Dolfield Blvd. Owings Mills, MD 21117	\$299,490.00		1		- Contraction of the contraction	Date Sheek Returned	onesa receipe roi
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1	Board of Estimates Bid Received								7
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3	Department:	Bureau of Procurement							
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5	Contract Number:	RFQ-000555							
6	Contract Name:	Poly Vinyl Chloride (PVC) Pipes & Fittings							
7									
0	Opened Date:	5/15/2024							
9	Opened Date.	3/13/2024							
10									
	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
				Dia Bona		CITCUR	CHECK AMOUNT		Check Receipt 1 of
	Ferguson Waterworks	295 Interstate Circle, Fredrick, MD 21704	\$2,040,981.30						
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1	Board of Estimates Bid Received							8
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3	Department:	Bureau of Procurement						
4								
5	Contract Number:	RFQ-000561						
	Contract Name:	Supply & Delivery of Guardrails & Traffic Barriers						
7								
8	Opened Date:	5/15/2024						
9	Name							
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11	Name	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For
	No Bids Submitted							
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1	Board of Estimates Bid Received								9
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000526							
	Control November	Utility Services for Baltimore Convention Center							
6	Contract Name:	(Part B)							
/									
8	Opened Date:	5/15/2024							
9	•								
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	Name	Address		Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
	Smart City Networks	5795 Badura Ave, #110, Las Vegas, NV 89118	Referred to Agency for Revi						
	Edlen Electrical Exhibition Services of Maryland, LLC	6705 S Eastern Avenue, Las Vegas, NV 89119	Referred to Agency for Revi	ew					
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1	Board of Estimates Bid Received								10
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3	Department:	Bureau of Procurement							
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5	Contract Number:	RFQ-000570							
5	Contract Name:	Retro-Commissioning Study for a Large building							
-	Opened Date:	5/15/2024							
9	Opened Date:	5/15/2024							
10									
		Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
	No Bids Submitted		J. J			Circuit			Check Reserver of
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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
8	test