	Α	В	С	D	Е	F	G	Н	
1			,	U		г	· ·	п	<u>'</u>
2	6/26/2024	timates - Bid Opening	1						
3	0, 20, 2024								
	Addenda Re	eceived:							
5									
6		Agency	Contract No.	Contract Name					
					Previous	<b>NEW Opening</b>			
7					Due Date	Date			
		Department of Recreation							
8	1	and Parks	RP-23802	BOCEK GYM Additions	6/26/2024	7/10/2024			
Ť	-		25552	SOCIA CHITTAGAGOIS	0,20,202	7,10,202			
9	2	Bureau of Procurement	RFQ-000570	Retro-commissioning Study for a Large Building	6/26/2024	7/10/2024			
			.,		., ., .				
10									
11									
-11									
12									
13									
14	Bids to be C	Opened							
15	6/26/2024								
16									
17		Agency	Contract No.	Contract Name	Bid Bond	Bid Type			
		Department of Recreation							
18	1	and Parks	RP-22801	Clifton Mansion Restroom Improvement					
		Department of Recreation							
19	2	and Parks	RP-22806	Patterson Boat Lake Renovations					
1 7		Department of Recreation							
20	3	and Parks	RP-23885	Federal Hill East Slope Repairs					
				·					
١			cc 0200						
21	4	Department of Public Works	SC-938R	Headworks Facilities Improvements at the Patapsco Wastewater Treatment Plant					
22	5	Department of Public Works	SC-1006	Jones Falls Sewershed Inflow & Infiltration Reduction-Area A					
	_								
23	6	Department of Public Works	SC-1039	Urgent Needs Improvements to Baltimore City Sanitary Sewers in Various Locations-Zone 3					
١	_	Department of General	oc 22222						
24	7	Services	GS-23808	Eastern Police District Roof Replacement & Partial Interior Renovations					
_		Duran of Dan	DEO 000333	Decree of Course to (DC) Headers and Deleted (1997)					
25	8	Bureau of Procurement	RFQ-000232	Personal Computer (PC) Hardware and Related Items (Part A)	No				
26	9	Bureau of Procurement	RFQ-000577	Batteries for Automotives, Equipment and Machinery	No				
27	10	Bureau of Procurement	RFQ-000550	Chemical Root Application for Sanitary Sewer Systems	No				
28	11	Bureau of Procurement	RFQ-000578	Uniforms	No				
29	12	Bureau of Procurement	RFQ-000594	OEM Parts & Service for New Holland	No				
20	4.2	Duranu of Drac	DEO 000E57	Floatrical Complies	B1-				
30	13	Bureau of Procurement	RFQ-000557	Electrical Supplies	No				
31			1						
32				IVIA VATA A A TX					
33				"TV INCOLU					
34				06/26/2024					
35									
36			-	Clerk of the Board of Estimates / Date		1			
37 38			1						
38			1			<del> </del>			
40			+			<del> </del>			
41			1						
		l .	1	ı	1	<u> </u>			

	А	В	С	D	E	F	G	Н	I
1	Board of Estimates Bid Received								1
2									
3	Department:	Department of Recreation & Parks							
4									
5	Contract Number:	RP-22801							
_	Contract Name:	Clifton Mansion Restroom Improvement							
7									
	Opened Date:	6/26/2024							
9									
10		A.I	D'd A	D'd David		Ch l	Charles and a second	Data Charl Dataman	Charle Bassist Face
11	Name			Bid Bond			Check Amount	Date Check Returned	Спеск кесеірт ғог
	A.L. Ingram Construction	3904 Tevis Circle, Randallstown, MD 21133	\$111,030.00	yes		n/a			
13 14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24	· ·	<u> </u>							
25									
26									
27									

	A	В	С	D	E	F	G	Н	ı
1	Board of Estimates Bid Received								2
2									
	Department:	Department of Recreation & Parks							
4									
5	Contract Number:	RP-22806							
	Contract Name:	Patterson Boat Lake Renovations							
7	Opened Date:	6/26/2024							
9	Openeu Date.								
10									
11	Name	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						1			
23									
24									
25									
26									
27									

	А	В	С	D	E	F	G	Н	I
1	Board of Estimates Bid Received								3
2									
3	Department:	Department of Recreation & Parks							
4									
5	Contract Number:	RP-23885							
6	Contract Name:	Federal Hill East Slope Repairs							
7									
	Opened Date:	c lac lana							
9		6/26/2024		-					
10									
		Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
		204 E. Preston St. Baltimore, MD 21202	\$588,500.00		J	CHECK	CHECK AMOUNT	Date Check Returned	check neceipt For
		313 E 4th St, Frederick, MD 21701	\$454,485.00						
		1815 Edison Highway, Baltimore, MD 21213	\$460,000.00						
15		2444 Loch Raven Road, Baltimore, MD 21218	\$497,537.00						
16	r. Hanigan & Johs, Inc	2444 EOCH NOVEH NOVE, BURGHIOTE, WID 21210	3437,337.00	yes					
17									
18									
19									
20									
21									
22									
23									
24									
25									
26 27									
27									
28									
29									
30									
31 32 33 34 35									
32									
33									
34									
35									

	A	В	С	D	Е	F	G	Н	1
1	Board of Estimates Bid Received								4
2									
3	Department:	Department of Public Works							
4									
5	Contract Number:	SC-938R							
6	Contract Name:	Headworks Facilities Improvements at the Patapsco Wastewater Trea	atment Plant						
7									
	Opened Date:	6/26/2024							
9									
10									
	Name		Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
	American Contracting & Environmental Services, Inc.	11075 Stratfield Court, Marriottsville, MD 21104	\$36,978,000.00						
	Ulliman Schutte Construction, LLC	9111 Springboro Pike, Miamisburg, OH 45342	\$39,800,000.00	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	F	G	Н	I
1	Board of Estimates Bid Received							5
2								
3	Department:	Department of Public Works						
4								
5		SC-1006						
		Jones Falls Sewershed Inflow & Infiltration Reduction-						
	Contract Name:	Area A						
7								
8	Opened Date:	6/26/2024						
9								
10	Name							
11	Name	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For
		1055 Tucker Street, Beltsville, MD 20705	\$35,226,622.	<b>62</b> yes				
13	Spiniello	3500 East Biddle Street, Baltimore, MD 21213	\$33,573,300.0	<b>00</b> yes				
14 15 16								
15								
16								
17								
18								
19 20 21								
20								
21								
22								
23								
22 23 24 25 26 27								
25								
26								
27								

	A	В	С	D	E	F	G	Н	1
1	Board of Estimates Bid Received	•							6
2									
3	Department:	Department of Public Works							
4									
5	Contract Number:	SC-1039							
		Urgent Needs Improvements to Baltimore City							
6	Contract Name:	Sanitary Sewers in Various Locations-Zone 3							
8	Opened Date:	6/26/2024							
9	·								
10									
11	Name	Address	Bid Amount	<b>Bid Bond</b>		Check	Check Amount	Date Check Returned	Check Receipt For
	Monumental Paving & Excavating Inc	1815 Edison Highway, Baltimore, MD 21213	\$10,484,646.50	yes					
13	Spiniello	3500 East Biddle Street, Baltimore, MD 21213	\$9,733,000.00	yes					
14									
15									
16									
17									
18									
19									
20									
22									
23									
24									
25									
26									
27									

	A	В	С	D	E	F	G	Н	I
1	Board of Estimates Bid Received								7
2									
3	Department:	Department of General Services							
4									
5	Contract Number:	GS-23808							
		Eastern Police District Roof Replacement & Partial							
6	Contract Name:	Interior Renovations							
7									
8	Opened Date:	6/26/2024							
9									
10									
11	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	W. M. Schlosser Company, Inc	2400 51st Place, Hyattsville, MD 20781	\$3,366,000.00	yes					
13	Trionfo Builders, Inc	3825 Blenheim Rd, Phoenix, MD 21131	\$2,321,239.00	yes					
14									
15									
16									

	A	В	С	D	E	F	G	Н	1
1	Board of Estimates Bid Received								8
2									
3 1	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000232							
6		Personal Computer (PC) Hardware and Related Items (Part A)							
0	Opened Date:	6/26/2024							
9	Opened Date.	0/20/2024							
10									
	Name	Address	Bid Amount	Bid Bond	ı	Check	Check Amount	Date Check Returned	Check Receipt For
12	Daly Computers	5300 Spectrum Drive, Frederick, MD 21703							
		2701 E Insight Way, Chandler, AZ 85286							
		11615 Crossroads Cir, Ste J, Middle River, MD 21220							
15	SHI International Corp	290 Davidson Ave, Somorset, NJ 08873							
		8403 Colesville Road, Suite 1100, Silver Spring, MD 20910 5560 Sterrett Place,Suite 100, Columbia, MD 21044							
18									
19									
20									
21									
22									
23									
24				1					

	A	В	С	D	Е	F	G	Н	ı
1	Board of Estimates Bid Received								9
2	200.00.00.000.000								
3	Department:	Bureau of Procurement							
4	·								
5	Contract Number:	RFQ-000577							
6	Contract Name:	Batteries for Automotives, Equipment and Machinery							
7									
8	Opened Date:	6/26/2024							
9									
10									
11	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
	The Best Battery Co, Inc	4015 Fleet Street, Baltimore, MD 21224	\$117,650.00						
13	Elliott Auto Supply Co. Inc dba Factory Motor Parts	6945 Golden Ring Rd, Baltimore, MD 21237	\$35,000.00						
14	Parts Authority LLC	3 Dakota Dr, Ste 110, New Hyde Park, NY 11042	\$120,000.00						
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									

	A	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							
		Charles David And Parking for Continue Control Control							
6	Contract Name:	Chemical Root Application for Sanitary Sewer Systems							
/									
		6/26/2024							
9									
10									
	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	Dukes Root Control Inc	400 Airport Rd, Suite E, Elgin, II, 60123	\$8,606,176.00	)					
13									
14									
15									
16									
17									
18									
19									

	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-000578							
6	Contract Name:	Uniforms							
7									
8	Opened Date:	6/26/2024							
9									
10									
11	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
	Municipal Emergency Services, Inc	12 Turnberry Ln, 2nd Floor, Sandy Hook, CT 06482	\$747,179.49						
13	Chesapeake Uniform Rental Inc	3710 East Baltimore, St, Baltimore, MD 21224	\$589,678.95						
14									
15									
16									
17									
18									
19									

	А	В	С	D	E	F	G	Н	I
1	Board of Estimates Bid Received							12	
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000594							
6	Contract Name:	OEM Parts & Service for New Holland							
7									
_	•	6/26/2024							
9									
10									
_	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
_	No Bids Submitted								
13									
14									
15									
16									
17									
18									
19									

	A	В	С	D	E	F	G	Н	I
1	Board of Estimates Bid Received								13
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000557							
6	Contract Name:	Electrical Supplies							
7									
8	Opened Date:	6/26/2024							
9									
10									
11	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	Production Distribution Companies	9511 S. Dorchester Ave, Chicago, IL 60628	\$151,000	00					
13									
14									
15									
16									
17									
18									
19									

	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