	А	В	С	D	F	F	G	Н	
1		Estimates - Bid Opening				<u> </u>			,
2	6/5/202								
3									
4	Addenda	Received:							
5		Agency	Contract No.	Contract Name					
Ů		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
					Previous	<b>NEW Opening</b>			
7			1		Due Date	Date			
8	1	Department of Public Works	SC-938R	Headworks Facilities Improvements at the Patapsco Wastewater Treatment Plant	6/5/2024	6/26/2024			
9	2	Bureau of Procurement	RFQ-000232	Personal Computer (PC) Hardware and Related Items (Part A)	6/5/2024	6/26/2024			
10	3	Department of Recreation and Parks	RP-22801	Clifton Mansion Restroom Improvement	6/5/2024	6/26/2024			
10	3	allu Faiks	KF-22801	Circui Mansion Restroom improvement	0/3/2024	0/20/2024			
11	4	Bureau of Procurement	RFQ-000570	Retro-Commissioning Study for a Large Building	6/5/2024	6/26/2024			
	-	bureau of Frocurement	M Q 000370	neero commissioning seady for a earge banding	0/3/2024	0/20/2024			
12	5	Bureau of Procurement	RFQ-000577	Batteries for Automotives, Equipment and Machinery	6/5/2024	6/26/2024			
13									
14	Bids to be 6/5/202	e Opened							
16	0/3/202	.4							
17		Agency	Contract No.	Contract Name	Bid Bond	Bid Type			
18	1	Department of Public Works	SC-1005	Herring Run Sewershed Inflow and Infiltration Reduction Area - B	Yes				
	_		56.003						
19	2	Department of Public Works	SC-982	Eastern Station Rehabilitation Pumping Station	Yes				
20	,	Department of	TD 22004D	In anima Calmada Cidassalli Danamakosatian	V				
20	3	Transportation	TR-23004R	Inspire Schools Sidewalk Reconstruction	Yes				
		Department of							
21	4	Transportation	TR-23014	Structural Repairs on Bridge Citywide JOC 1	Yes				
	_	2	DEG 000573	0001					
22	5	Bureau of Procurement	RFQ-000572	Off the Lot Vehicles	No				
23	6	Bureau of Procurement	RFQ-000575	Vacuum Kiln	No				
24	7	Bureau of Procurement	RFQ-000484	High Water Warning & Detection System (Design, Install, Test, & Commission) (Part A)	Yes				
		2	DEG 000557						
25	8	Bureau of Procurement	RFQ-000557	Electrical Supplies	No				
26	9	Bureau of Procurement	RFQ-000562	Rackground Check Investigations	No				
20	,	Dureau or Frocurentent	M Q-000302	Background Check Investigations  Manage, Operate, and Maintain Telecommunications System for the Baltimore Convention	140				
27	10	Bureau of Procurement	RFQ-000549	Center (Part B)	No				
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34				06/05/2	U24				
35 36				Clerk of the Board of Estimates / Date					
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-1005							
		Herring Run Sewershed Inflow and Infiltration Reduction							
7	Contract Name:	Area - B							
,	Out and Date:	C IT IDDDA							
	Opened Date:	6/5/2024							
9									
10	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
		10555 Tucker Street, Beltsville, MD 20705	\$40,421,710.00			CHECK	Check Amount	Date Check Returned	Check Receipt For
		3500 East Biddle Street, Baltimore MD 21213	\$31,863,300.00						
14	эринено	3300 Last bludle Street, Baltimore WD 21213	331,803,300.00	yes					
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1	Board of Estimates Bid Received								2
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	Department:	Department of Public Works							
4									
5	Contract Number:	SC-982							
	Contract Name:	Eastern Station Rehabilitation Pumping Station							
7	Opened Date:	6/5/2024							
9	Opened Date:	6/5/2024							
10									
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								3
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3	Department:	Department of Transportation							
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5		TR-23004R							
6	Contract Name:	Inspire Schools Sidewalk Reconstruction							
7									
	Opened Date:	6/5/2024							
9	Opened Date:	6/3/2024							
10									
		Address	Bid Amount	Bid Bond	1	Check	Check Amount	Date Check Returned	Check Receipt For
		7971 Dorsey Run Road, Jessup, MD 20794	\$950,000.00						
		2318 Belair Road, Baltimore, MD 21213	\$925,575.00						
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1	Board of Estimates Bid Received				-				4
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	Department:	Department of Transportation							
4		Separament of Transportation							
5	Contract Number:	TR-23014							
	Contract Name:	Structural Repairs on Bridge Citywide JOC 1							
7									
	Opened Date:	C /5 /2024							
9	Opened Date:	6/5/2024							
10									
	Name	Address	Bid Amount	Bid Bond	_	Check	Check Amount	Date Check Returned	Check Receipt For
				1		lieck	CHECK AMOUNT	Date Check Returned	Check Receipt For
	Allied Contractors, Inc.	204 E. Preston Street, Baltimore, MD 21202-3997	\$1,546,540.00						
13	Eastern Highway Specialists, Inc.	3604 Downing Drive, Wilmington, De 19802	\$2,311,200.00						
14	Concrete General, Inc	8000 Beechcraft Ave, Gaithersburg, MD 20879	\$1,643,440.00	yes					
	Southern Improvement Co, Inc.	11011 McCormick Rd, Suite 300, Hunt Vally, MD 21031	\$1,977,370.00	yes					
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1	Board of Estimates Bid Received								5
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000572							
6	Contract Name:	Off the Lot Vehicles							
7									
8	Opened Date:	6/5/2024							
9									
10									
	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
	Peterbilt of Baltimore, LLC DBA The Pete Store - Baltimore	5100 Holabird Avenue, Baltimore, MD 21224	itemized - referred to agency						
	Pacifico Ford	6701 Essington Ave, Philadelphia, PA 19153	itemized - referred to agency						
14	Hertrich Fleet Services, Inc.	1427 Bag Road, Milford De 19963	itemized - referred to agency						
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1	Board of Estimates Bid Received							6
2								
3	Department:	Bureau of Procurement						
4								
5	Contract Number:	RFQ-000575						
	Contract Name:	Vacuum Kiln						
7								
8	Opened Date:	6/5/2024						
9 10								
10								
11	Name				Check	Check Amount	Date Check Returned	Check Receipt For
12	IDRY System	29 Pittman Road,Barre VT 05641	\$62,018.00					
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1	Board of Estimates Bid Received								7
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3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000484							
		High Water Warning & Detection System (Design,							
6	Contract Name:	Install, Test, & Commission) (Part A)							
8	Opened Date:	6/5/2024							
9									
10									
11	Name	Address	Bid Amount	<b>Bid Bond</b>		Check	Check Amount	Date Check Returned	Check Receipt For
	McLean Contracting Company	6700 McLean Way, Glen Burnie, MD 21060	Part A - Price Opening TBD	yes					
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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-000557							
6	Contract Name:	Electrical Supplies							
7									
		6/5/2024	·						
9									
10									
		Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
	No Bids Submitted								
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14 15									
16 17									
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Board of Estimates Bid Received								9
Department:	Bureau of Procurement							
Contract Name:	Background Check Investigations							
Opened Date:	6/5/2024							
					Check	Check Amount	Date Check Returned	Check Receipt For
Siometrics Identity Verification System	5010 Sunnyside Ave Ste 300,Beltsville, MD 20705	itemized - referred to agency						
0	pard of Estimates Bid Received	pard of Estimates Bid Received  Bureau of Procurement  Bureau of Procurement  Procurement  Bureau of Procurement  Bureau of Procurement  Bontract Number:  Background Check Investigations  Pened Date:  6/5/2024  Address  entech Consulting, Inc.  220 N. Green Street, Chicago, IL 60607	pard of Estimates Bid Received  Bureau of Procurement  Bureau of Procurement  Procurement  Bureau of Procurement  Bureau of Procurement  Background Check Investigations  Pened Date:  6/5/2024  Address Bid Amount  Bid Amount  itemized - referred to agency	pard of Estimates Bid Received  Bureau of Procurement  Bureau of Pro	pard of Estimates Bid Received    Bureau of Procurement	pard of Estimates Bid Received  Bureau of Procurement  Bureau of Procurement  Bureau of Procurement  Bureau of Procurement  BrQ-000562  Background Check Investigations  pened Date:  6/5/2024  Bid Amount  Bid Bond  Check entech Consulting, Inc.  220 N. Green Street, Chicago, IL 60607  Bitemized - referred to agency	pard of Estimates Bid Received  Bureau of Procurement  Bureau of Pro	pard of Estimates Bid Received  Bureau of Procurement  Bureau of Procurement  Bureau of Procurement  RFQ-000562  Background Check Investigations  pened Date:  6/5/2024  Bid Amount  Bid Bond  Check Check Amount  Date Check Returned  Entech Consulting, Inc.  220 N. Green Street, Chicago, IL 60607

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1	Board of Estimates Bid Received				_				10
2	Board of Estimates Bid Received								10
	Department:	Bureau of Procurement							
4	Department.	Bureau of Frocurement							
	Contract Number:	RFQ-000549							
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		Manage,Operate, and Maintain Telecommunications							
6	Contract Name:	System for the Baltimore Convention Center (Part B)							
7									
8	Opened Date:	6/5/2024							
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10									
11	Name	Address	Bid Amount	Bid Bond	ļ.	Check	Check Amount	Date Check Returned	Check Receipt For
12	ShowNets, LLC	12736 W. Tyler Trail, Peoria AZ 85383	itemized - refer to age	ency					·
	Hospitality Network LLC	1700 Vegas Drive, Las Vegas, NV 89106	itemized - refer to age						
	Smart City Networks	5795 Badura Ave, #110, Las Begas, NV 89118	itemized - refer to age	ency					
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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