_				2	-	-	<u> </u>		
1	A Reard of Fi	B stimates - Bid Opening	С	D	E	F	G	Н	1
2	8/7/2024	l							
3									
4	Addenda R	eceived:							
5 6		Agency	Contract No.	Contract Name					
		Agency	contract no.						
						NEW Opening			
7			1		Due Date	Date			
		Department of Recreation							
8	1	and Parks	RP-23891	Greater Model Pools	8/7/2024	8/21/2024			
9	2	Bureau of Procurement	RFQ-000571	Crime Cenne Cumpling	8/7/2024	9/4/2024			
9	2	Bureau of Procurement	KFQ-000571	Crime Scene Supplies	8/7/2024	9/4/2024			
10									
11									
12 13									
	Bids to be 0	Opened	L						
15	8/7/2024								
16 17		A	Combrant No.	Contract Name	Did David	Did Ture			
1/		Agency	Contract No.		Bid Bond	ыа туре			
18	1	Bureau of Procurement	RFQ-000515	Sound System for Myers Pavilion					
19	2	Bureau of Procurement	RFQ-000596	Maintenance Repair & Installation Services for Electric Security Systems					
20	3	Bureau of Procurement	RFQ-000499	Baltimore City Shuttle/Transit Service (Part B)					
21	4	Bureau of Procurement	RFQ-000407	911 Nurse Navigation Line (NNL) Services (Part B)					
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33				08/07/2024					
34 35									
36				Clerk of the Board of Estimates / Date					
37 38									
38 39									
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1	Board of Estimates Bid Received								1
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000515							
6	Contract Name:	Sound System for Myers Pavilion							
7									
	Opened Date:	8/7/2024							
	Opened Date:	8///2024	1	1	1				
9									
10	Name	Address	Bid Amount	Bid Bond	I	Check	Check Amount	Date Check Returned	Check Receipt For
	No Bids Submitted	Autros	bia Amount	bia bolia	1	CHECK		Date check neturneu	check heccipt FOI
13	No blus Submitted								
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	A	В	С	D	E	F	G	Н	
1	Board of Estimates Bid Received								2
2	Department:								
3	Department:	Bureau of Procurement							
4									
5		RFQ-000596							
6	Contract Name:	Maintenance Repair & Installation Services for Electric Security Syste	ems						
7									
8	Opened Date:	8/7/2024							
9									
1(	)								
1:		Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	2 Communications Electronics Systems, LLC	196 Long Circle, Stevensville, MD 21666	\$409,350.00	d l					
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18	3								
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28 29 30 31	L								
32	2								
33	3								
34	1								
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1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000499							
6	Contract Name:	Baltimore City Shuttle/Transit Service (Part B)							
7									
8	Opened Date:	8/7/2024							
9									
10									
11	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	<b>Check Receipt For</b>
12	Academy Express, LLC	111 Patterson Avenue, Hoboken, NJ 07030	\$27,078,507.85						
		720 East Butterdfield Road, Suite 300, Lombard,							
13	First Transit, Inc - A Transdev Company	Illnois 60148	\$23,282,795.12						
14									
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	A	В	С	D	E	F	G	Н	Ι
1	Board of Estimates Bid Received								4
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000407							
6	Contract Name:	911 Nurse Navigation Line (NNL) Services (Part B)							
7									
8	Opened Date:	8/7/2024							
9									
10									
11		Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
	Homsi Senior Care LLC (To be returned to bidder. Will not be	12309 Village Square Terrace ste 201 Rockville MD							
12	opened.)	20852	DETERMINED NO	N-RESPONS	IVE				
13	Innovative Practices LLC, d/b/a Global Medical Response	4400 State Hwy 121, Suite 700,Lewisville, Texas 75056	\$803,350.0	0					
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	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								