

	A	B	C	D	E	F
1	Board of Estimates - Bid Opening					
2	8/21/2024					
3						
4	Addenda Received:					
5						
6		Agency	Contract No.	Contract Name	Previous Due Date	NEW Opening Date
7						
8	1	Bureau of Procurement	RFQ-000611	Building Envelope and Air Sealing Services for Municipal Buildings	8/21/2024	9/4/2024
9	2	Bureau of Procurement	RFQ-000515	Sound System Equipment and Installation for Myers Pavilion	8/21/2024	9/18/2024
10	3	Department of Recreation and Parks	RP-24812	Congressman Elijah Cummings Recreation Center	8/21/2024	9/18/2024
11	4	Department of Public Works	SC-985	Rehabilitation of High Level Interceptor	8/21/2024	9/4/2024
12	5	Bureau of Procurement	RFQ 000556	Home Delivered Grocery Boxes for City Residents	8/21/2024	9/4/2024
13						
14	Bids to be Opened					
15	8/21/2024					
16						
17		Agency	Contract No.	Contract Name	Bid Bond	Bid Type
18	1	Department of Recreation and Parks	RP-23891	Greater Model Pools	Yes	
19	2	Bureau of Procurement	RFQ-000609	Heavy Duty Aluminum Tents with Logo	No	
20	3	Bureau of Procurement	RFQ-000508	Water Meter Services	Yes	
21	4	Bureau of Procurement	RFQ-000621	On-Site Preventative Maintenance for Heavy Duty Vehicles and Equipment	No	
22	5	Bureau of Procurement	RFQ-000614	Outside Print Services	No	Itemized
23	6	Bureau of Procurement	RFQ-000588	Nikon Products and Parts	No	
24	7	Bureau of Procurement	RFQ-000556	Home-Delivered Grocery Boxes for City Residents	No	
25	8	Bureau of Procurement	RFQ-000484	High Water Warning and Detection System (Design, Install, Test & Commission). (Part B)	No	
26	9	Bureau of Procurement	RFQ-000186	Maintenance Repair and Installation Services for Various Overhead Doors	No	
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	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								2
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000609							
6	Contract Name:	Heavy Duty Aluminum Tents with Logo							
7									
8	Opened Date:	8/21/2024							
9									
10									
11	Name	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	TentCraft	2662 Cass Rd, Traverse City, MI 49684	\$286,794.00						
13	AGAS MFG Inc		\$208,500.00						

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								3
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000508							
6	Contract Name:	Water Meter Services							
7									
8	Opened Date:	8/21/2024							
9									
10									
11	Name	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Vanguard Utility Service, Inc.	1421 W. 9th Street, Owensboro, KY 42301	\$12,836,076.00	yes					

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								4
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000621							
6	Contract Name:	On-Site Preventative Maintenance for Heavy Duty Vehicles and Equipment							
7									
8	Opened Date:	8/21/2024							
9									
10									
11	Name	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Mid-Atlantic Waste Systems, Division of THC Enterprises, Inc.	7701 Old Alex. Ferry Road, Clinton MD 20735	\$353,250.00						
13	Johnson & Towers, LLC.	500 Wilson Point Road, Baltimore, MD 21220	\$300,250.00						

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								5
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000614							
6	Contract Name:	Outside Print Services							
7									
8	Opened Date:	8/21/2024							
9									
10									
11	Name	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Peabody Press, Inc	601 N. North Point Road, Baltimore, MD 21237							
13	Creative Print Group, Inc.	1560 Caton Center Drive, Baltimore, MD 21227							
14	Doyle Printing & Offset Company, Inc.	5206 46th Avenue, Hyattsville, MD 20781							
15	TRAY Inc	810 Cromwell Park Drive Suite A, Glen Burnie, MD 21061							
16	Ridge Printing Corporation	8900 Yellow Brick Road, Rosedale, MD 21237							

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								6
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000588							
6	Contract Name:	Nikon Products and Parts							
7									
8	Opened Date:	8/21/2024							
9									
10									
11	Name	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Boss Services LLC	6208 Ivymount Road, Baltimore, MD 21209	\$225,317.00						
13	B&H Photo-Video-Pro Audio, Inc / B&H Photo and Electronics Corp		\$189,190.00						
14	HarborTechMD, LLC	1657 Whitehead Ct, Suite B, Baltinmore, MD 21207	\$273,203.54						

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								7
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000556							
6	Contract Name:	Home-Delivered Grocery Boxes for City Residents							
7									
8	Opened Date:	8/21/2024							
9		ADDENDA ISSUED AT 11:04 AM CHANGING OPENING TO 9/4/2024							
10									
11	Name	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12									
13									
14									
15		ADDENDA ISSUED AT 11:04 AM CHANGING OPENING TO 9/4/2024							

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								8
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000484							
6	Contract Name:	High Water Warning and Detection System (Design, Install, Test & Commission). (Part B)							
7									
8	Opened Date:	8/21/2024							
9									
10									
11	Name	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	McLean Contracting Company	6700 McLean Way, Glen Burnie, MD 21060	\$437,001.00						

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1	Board of Estimates Bid Received								9
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000186							
6	Contract Name:	Maintenance Repair and Installation Services for Various Overhead Doors							
7									
8	Opened Date:	8/21/2024							
9									
10									
11	Name	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	All About Doors	120 N Langley Rd, Glenburnie, MD 21061	\$593,250.00						

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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