	A	В	С	D	Е	-	G	Н	1
1 1		stimates - Bid Opening	, ,	U	_ E	r	U	п	1
	8/21/2024								
3									
	Addenda R	eceived:							
5		_							
6		Agency	Contract No.	Contract Name					
					Previous	NEW Opening			
7					Due Date	Date			
			DEG 000644		0/24/2024	0/4/2024			
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			
9		Department of Recreation	M Q-000313	Sound System Equipment and installation for Myers Favilion	0/21/2024	3/10/2024			
10	3	and Parks	RP-24812	Congressman Elijah Cummings Recreation Center	8/21/2024	9/18/2024			
10		und ranks	111 24012	congressman Enjuri cummings recreation center	0/21/2024	3/10/2024			
11	4	Department of Public Works	SC-085	Rehabilitation of High Level Interceptor	8/21/2024	9/4/2024			
11	-	Department of Fubile Works	30-363	Nenabilitation of riight Level interceptor	8/21/2024	3/4/2024			
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								
	8/21/2024	1							
16			Contract N	Contract Name	nid n	Did Ton			
17		Agency Department of Recreation	Contract No.	Contract Name	Bid Bond	Bid Type			
18	1	and Parks	RP-23891	Greater Model Pools	Yes				
10		and raiks	NF-23031	Greater Woder Foots	163				
19	2	Bureau of Procurement	RFQ-000609	Heavy Duty Aluminum Tents with Logo	No				
19	2	Bureau of Procurement	KFQ-000609	neavy Duty Aluminum Tents with Logo	NO				
	_								
20	3	Bureau of Procurement	RFQ-000508	Water Meter Services	No				
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			
22	_	Duranu of Dranuramant	BEO 000E00	Nilican Draducts and Darts	No				
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				
24	-	Barcaa or Frocurement	M Q 000550	Home between drocery boxes for eity nesidents	NO				
25	8	Bureau of Procurement	RFQ-000484	High Water Warning and Detection System (Design, Install, Test & Commission). (Part B)	No				
23	J	Sa. caa or i rocurement	Q 000704		140				
26	9	Bureau of Procurement	RFQ-000186	Maintenance Renair and Installation Services for Various Overhead Dears	No				
26	9	Bureau of Procurement	VLM-00019p	Maintenance Repair and Installation Services for Various Overhead Doors	NO				
27									
-1					1				
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33				00/01/2024					
34				Celeste Amato 08/21/2024					
35									
36				Clerk of the Board of Estimates / Date					
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1	Board of Estimates Bid Received								1
2									
3	Department:	Department of Recreation & Parks							
4		·							
5	Contract Number:	RP-23891							
6	Contract Name:	Greater Model Pools							
7									
		0.104.1000.4							
		8/21/2024	1						
9									
10	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
	Plano-Coudon, LLC	2101 Washington Blvd, Baltimore, MD 21230	\$7,988,000.00			CHECK	CHECK AMOUNT	Date Check Returned	Check Receipt For
13	riano-couddii, LLC	ZIOI Washington bivu, baltimore, WiD ZIZSU	\$1,500,000.00	yes					
14									
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1	Board of Estimates Bid Received								2
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3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000609							
	Contract Name:	Heavy Duty Aluminum Tents with Logo							
7									
8	Opened Date:	8/21/2024							
9									
10	Name								
11	Name			Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
	TentCraft	2662 Cass Rd, Traverse City, MI 49684	\$286,794.00						
	AGAS MFG Inc		\$208,500.00						
14 15									
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17 18 19									
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	А	В	С	D	E	F	G	Н	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									
	Opened Date:	8/21/2024	1						
9									
10									
	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
	Vanguard Utility Service, Inc.	1421 W. 9th Street, Owensboro, KY 42301	\$12,836,076.00						
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	А	В	С	D	E	F	G	Н	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 D	uty Vehicles and Equipment						
7									
_	Opened Date:	8/21/2024							
9									
10									
	Name	Address	Bid Amount	Bid Bond	,	Check	Check Amount	Date Check Returned	Check Receipt For
	Mid-Atlantic Waste Systems, Division of THC								
12	Enterprises, Inc.	7701 Old Alex. Ferry Road, Clinton MD 20735	\$353,250.0	)					
	Johnson & Towers, LLC.	500 Wilson Point Road, Baltimore, MD 21220	\$300,250.0	ס					
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1	Board of Estimates Bid Received								5
2	board of Estimates bid Necested								
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
		601 N. North Point Road, Baltimore, MD							
12	Peabody Press, Inc	21237							
		1560 Caton Center Drive, Baltimore, MD							
13	Creative Print Group, Inc.	21227							
		5206 46th Avenue, Hyattesville, MD							
14	Doyle Printing & Offset Company, Inc.	20781							
		810 Cromwell Park Drive Suite A, Glen							
15	TRAY Inc	Burnie, MD 21061							
16	Ridge Drinting Corneration	8900 Yellow Brick Road,Rosedale, MD 21237							
17	Ridge Printing Corporation	21237							
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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
		6208 Ivymount Road, Baltimore, MD 21209	\$225,317.0	0					
13	B&H Photo-Video-Pro Audio, Inc / B&H Ph		\$189,190.0	0					
		1657 Whitehead Ct, Suite B, Baltinmore, MD							
14	HarborTechMD, LLC	21207	\$273,203.5	4					
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1 Board of Estimates Bid Received								
2								
3 Department:	Bureau of Procurement							
4								
5 Contract Number:	RFQ-000556							
6 Contract Name:	Home-Delivered Grocery Boxes for City I	Residents						
7								
8 Opened Date:	8/21/2024							
9	ADDENDA ISSUED AT 11:04 AM CHANG	ING 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 CHANG	ING OPENING TO 9/4/	/2024					
16								
17								
18								
19								
20								
21								

	А	В	С	D	E	F	G	Н	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	n, Install, Test & Commission). (I	Part B)					
7									
	Opened Date:	8/21/2024							
9									
10									
_	Name		Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
	• , ,	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 Servi	ices for Various Overhead Doc	rs					
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
	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