


	A	B	C	D	E	F
1	Board of Estimates - Bid Opening					
2	8/3/2022					
3						
4	Addenda Received:					
5						
6		Agency	Contract No.	Contract Name		
7					Previous Due Date	NEW Opening Date
8						
9		Procurement	B50006525	Network Hardware	8/3/2022	8/24/2022
10		Procurement	B50006559	Supply & Delivery of Uniforms	8/3/2022	8/24/2022
11						
12						
13	Bids to be Opened					
14	8/3/2022					
15						
16		Agency	Contract No.	Contract Name	Bid Bond	Bid Type
17	1	Procurement	B50006199	Remove, Furnish Install Carpet & Various Types of Flooring		
18	2	Procurement	B50006695	O.E.M Parts, Service, Maintenance, and Diagnostics for New Holland Equipment		
19	3	Procurement	B50006751	O.E.M Parts , Diagnostics, Maintenance., Service and Warranty Repairs for Allison Transmissions		
20	4	Procurement	B50006654	Online Vehicle Auctioneer Service	\$500,000	
21	5	Recs & Park	RP 21821	ADA Improvements to James D. Gross Recreation Center		
22						
23						
24						
25						
26						
27						
28						
29						
						
				Clerk of the Board of Estimates / Date		

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Procurement							
4									
5	Contract Number:	B50006695							
6	Contract Name:	O.E.M Parts, Service, Maintenance, and Diagnostics for New Holland Equipment							
7									
8	Opened Date:	8/3/2022							
9									
10									
11	Name	Address	Bid Amount	Bid Bond	Check	Check Amount	Date	Check Returned	Check Receipt For
12									
13	NO BIDS RECEIVED								

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Procurement							
4									
5	Contract Number:	B50006751							
6	Contract Name:	O.E.M Parts , Diagnostics, Maintenance., Service and Warranty Repairs for Allison Transmissions							
7									
8	Opened Date:	8/3/2022							
9									
10									
11	Name	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Johnson & Towers	500 Wilson Point Rd Middle River, MD 21220	\$130,132.50	orig + 1					

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Procurement							
4									
5	Contract Number:	B50006654							
6	Contract Name:	Online Vehicle Auctioneer Service							
7									
8	Opened Date:	8/3/2022							
9									
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Liquidity Services Operations LLC	100 Capitol Commerce Blvd Suite 110 Montgomery, AL 36117	\$2,025,000.00		orig + 1				
13	Copart Inc	14185 Dallas Pkwy ste 300 Dallas TX 750032	\$1,671,000.00		orig + 2				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Recreation & Parks							
4									
5	Contract Number:	RP 21821							
6	Contract Name:	ADA Improvements to James D. Gross Recreation Center							
7									
8	Opened Date:	8/3/2022							
9									
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Bensky Construction Co LLC	513 Pleasant Hill Rd Owings Mills MD 21117	\$640,000.00	yes	orig + 1				
13	E Pikounis Construction Inc	1600 Eastern Ave Balto 21231	\$859,000.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:								
4									
5	Contract Number:								
6	Contract Name:								
7									
8	Opened Date:								
9									
10									
11	Address		Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12					orig + 1				

	A
1	Departments
2	Department of Finance
3	Department of Procurement
4	Department of General Services
5	Department of Public Works
6	Department of Recreation & Parks
7	Department of Transportation
8	test