	Α	В	С	D	E	F
1	Board of Estimate					
2	9/4/2024					
3						
4	Addenda Receive	d:				
5 6		Agency	Contract No.	Contract Name		
7		Agency	CONTRACT NO.	Contract Name	Previous Due Date	NEW Opening Date
8	1	Department of Public Works	WC-1413R	Lake Montebello and Montebello Washwater Lake Dredging	9/4/2024	9/18/2024
r		Department of	WC-1413K	Lake Montebello and Montebello Washwater Lake Dreuging	3/4/2024	3/18/2024
9		Transportation	TR-24015	Urgent Need Contract Citywide	9/4/2024	9/18/2024
		•				
10						
11						
12					-	-
13 14	Bids to be Opened	1				
15	9/4/2024					
16 17						
17		Agency	Contract No.	Contract Name	Bid Bond	Bid Type
10	1	Donartment of Bublic Wester	SC 085	Pohabilitation of High Lovel Intercenter		
18	1	Department of Public Works	SC-985	Rehabilitation of High Level Interceptor		
19	2	Bureau of Procurement	RFQ 000556	Home Delivered Grocery Boxes for City Residents		
	_	D	DEO 000511	D. Halles Freedom and Alexandre Continue Continu		
20	3	Bureau of Procurement	RFQ-000611	Building Envelope and Air Sealing Services for Municipal Buildings		
21	4	Bureau of Procurement	RFQ-000571	Crime Scene Supplies		
۳	7	Da. Caa of Frocurement	000371	Same State Supplies		
22						
23						
24				MAmato		
24				**** IJVG>10		
25				-		
26				09/04/2024		
27				U7/U4/ZUZ4		
28						
29						
30						
31						
32						
33						
34						
35						
36				Clerk of the Board of Estimates / Date		

	A	В	С	D	E	F	G	Н	I
1	Board of Estimates Bid Received								1
2									
3	Department:	Department of Public Works							
4									
5	Contract Number:	SC-985							
6	Contract Name:	Rehabilitation of High Level Interceptor							
7									
8	Opened Date:	9/4/2024							
9									
10									
11	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	No Bids Recieved								

	A	В	С	D	E F	G	Н	I
1	Board of Estimates Bid Received							2
2								
3	Department:	Bureau of Procurement						
4								
5	Contract Number:	RFQ 000556						
6	Contract Name:	Home Delivered Grocery Boxes for City Resider	nts					
7								
8	Opened Date:	9/4/2024						
9								
10								
11	Name	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For
12	Poulet NA Inc DBA Rouge Fine Catering	11110 Pepper Rd ste f/417 benning rd 21031	\$3,150,000.00					

	А	В	С	D	Е	F	G	Н	I
1	Board of Estimates Bid Received								3
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000611							
6	Contract Name:	Building Envelope and Air Sealing Services for	or Municipal Buildings						
7									
8	Opened Date:	9/4/2024							
9									
10									
11	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
		11100 Pulaski Highway, White Marsh, MD							
12	USA Energy Co Inc	21160	Itemized						

	А	В	С	D	Е	F	G	Н	
1	Board of Estimates Bid Received							4	
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	RFQ-000571							
6	Contract Name:	Crime Scene Supplies							
7									
8	Opened Date:	9/4/2024							
9									
10									
11	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	No Bids Recieved								

	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					