	А	В	С	D	E	F
1	Board of Estimate		-			
2	9/4/2024					
3						
4	Addenda Received	d:				
5 6		Agency	Contract No.	Contract Name		1
-		Agency	contract No.	contract wante	Previous	NEW Opening
7					Due Date	Date
8	1	Dopartment of Bublic Works	WC 1/12P	Lake Montebello and Montebello Washwater Lake Dredging	9/4/2024	9/18/2024
<u> </u>		Department of Public Works Department of	WC-1415K		9/4/2024	9/18/2024
9		Transportation	TR-24015	Urgent Need Contract Citywide	9/4/2024	9/18/2024
10						
11						
12						
13 14	Bids to be Opened	4				
14	9/4/2024	1				
16	57 17 202 1					
17		Agency	Contract No.	Contract Name	Bid Bond	Bid Type
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		
	_					
20	3	Bureau of Procurement	RFQ-000611	Building Envelope and Air Sealing Services for Municipal Buildings		
			DEO 000574			
21	4	Bureau of Procurement	RFQ-000571	Crime Scene Supplies		
22						
23						
24						
25						
26						
27						
20						
28						
29						
				MAnuto-		
30						
31						
32						
33						
34 35				2024 0 + 15 11 45		
36				2024_Oct 15 11:45 Clerk of the Board of Estimates / Date	1	
			•			J

	А	В	С	D	E	F	G	Н	I
1	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 Received								
13									
14	An addenda moving the opening for SC-985 was received or	Sentember 5, 2024, after the opening was appounced							
15	An addenda moving the opening for SC-985 was received on September 5, 2024, after the opening was announced. Suppliers were notified of the change via DPW. We apologize for any confusion.								
15 16 17									
17	7 Bids will be opened for SC-985 on October 16, 2024.								
18	8								

	А	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	E	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						

	A	В	С	D	E	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								

	A						
1	Departments						
2	2 Department of Finance						
3	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						