

	A	B	C	D	E	F
1	Board of Estimates - Bid Opening					
2	9/21/2022					
3						
4	Addenda Received:					
5						
6		Agency	Contract No.	Contract Name		
7					Previous Due Date	NEW Opening Date
8						
9		Procurement	B50006559	Supply & Delivery of Uniforms (3-Addendum)	9/21/2022	10/19/2022
10		Procurement	B50006614	Police Requested Towing Services	9/21/2022	10/19/2022
11		Public Works	SC992R	Egg Shaped Digester Rehabilitation Improvements at the Back River Wastewater Treatment Plant	9/21/2022	10/5/2022
12						
13	Bids to be Opened					
14	9/21/2022					
15						
16		Agency	Contract No.	Contract Name	Bid Bond	Bid Type
17	1	Procurement	B50006565	Hand Power Tools and Related Equipment	None	Lump Sum
18	2	Procurement	B50006652	Community Planning Survey Services (PRICE PROPOSAL)		
19						
20						
21						
22						
23						
24						
25						
26						
27				09/21/2022		
28						
29				Clerk of the Board of Estimates / Date		

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	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:	B50006565							
6	Contract Name:	Hand Power Tools and Related Equipment							
7									
8	Opened Date:	9/21/2022							
9									
10									
11	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	Baltimore Auto Supply Co.	1401 Parker Rd Baltimore, MD 21227	referred to law for review		orig+2				
13	Snap-On Industrial	2801 80th St Kenosha, WI 53143	declined to submit bid response						
14	Bellmore Home Center Inc T/A Suburban Ace Hardware	10912 York Rd Suite 100 Cockeysville, MD 21030	referred to law for review		orig+2				
15	Applied Industrial Technologies	7509 Resource Court Baltimore, MD 21226	referred to law for review		orig+2				

	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:	B50006652							
6	Contract Name:	Community Planning Survey Services (PRICE PROPOSAL)							
7									
8	Opened Date:	9/21/2022							
9									
10									
11	Name	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	The Melior Group	1528 Walnut Street, Suite 1001 Philadelphia, PA 19102	\$158,200.00		orig+6				