	Α	В	С	D	E	F	G
1	Board of Estimates - I	Bid Opening					
2	10/16/2024						
3							
4	Addenda Received:						
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6		Agency	Contract No.	Contract Name			
					<b>Previous Due</b>	<b>NEW Opening</b>	
7					Date	Date	
8		Procurement	RFQ-000579	Electrical Services 600 Volts and Under		11/6/2024	
9		Procurement	RFQ-000632	Integrated Pest Control (Re-bid)	10/16/2024	11/6/2024	
10		DPW	SC-985	Rehabilitation of the High Level Interceptor	10/16/2024	11/6/2024	
				Ashburton Washwater Lake			
11		DPW	WC-1354R	Dredging	10/16/2024	11/6/2024	
12		DPW	WC-1449	Repaving Utility Cuts and Sidewalk Restoration at Various Locations	10/16/2024	11/6/2024	
13							
14	Bids to be Opened						
15	10/16/2024						
16							
17		Agency	Contract No.	Contract Name	Bid Type	Bid Bond	Buyer
18			RFQ-000554	Peer Support Mobile Application (Part B)			Gleniece Smith
19			RFQ-000586	Eating Together in Baltimore (ETIB)	RFP	no	Gabriel Nkengfack
20			RFQ-000590	Book binding Services	IFB	no	Gabriel Nkengfack
21			RFQ-000598	HVAC Maintenance, Repair, and Installation	IFB	no	Gustavo Nieto
22		DPW	SC-982R*	Eastern Avenue Pumping Station Rehabilitation	IFB	yes	Torron Coleman
23		DPW	WC-1382**	Montebello I Finished Water Reservoir Structural Rehab	IFB	yes	Latonia Walston
24		DPW	WC-1418	Small Water Main Replacement at Yale Heights	IFB	yes	Latonia Walston
25		DPW	WC-1445	Loch Raven Drive Over Unnamed Tributary - LRD Culvert No. 11	IFB	yes	Latonia Walston
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39				10/16/202	24		
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41 42				Clerk of the Board of Estimates / Date			

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1	Board of Estimates Bid Received		
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3	Department:	Bureau of Procurement	
4	Contract Number:	RFQ-000554	
5	Contract Name:	Peer Support Mobile Application	
6			
7	Opened Date:	10/16/2024	
8			
9			
10	Name	Address	Bid Amount
11	First Response Mental Health (Nik Forito)	7900 International Drive, Suite 300 - 7075, Bloomington, MN 55425	201,240.00
12	Lexipol	2611 Internet Boulevard, Suite 100, Frisco, TX 75034	297,000.00
13	OCV LLC	Per the Bureau of Procurement, OCV LLC. did not meet the City's minimum	89,550.00
14		technical score requirements for price opening. Please disregard the price	
15		above that was read during bid openings in error.	
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	Department:	Bureau of Procurement							
4		RFQ-000586							
5		Eating Together in Baltimore (ETIB)							
6	contract numer	Lating regeries in Baltimore (LTB)							
	Opened Date:	10/16/2024							
	Affadavits?	Afro, Baltimore Sun							
9									
10									
11	Name	Address	Bid Amount		1	1	·		
		1135 Business Pkwy, S; Suite 10, Westminster,							
12	Culinary Services Group, LLC	MD 21157	\$1,513,445.07						
13	Dutch Mill Catering	4004 Volta Avenue Brentwood, MD 20722	\$2,042,694.00						
14	Food 4 Maryland / Sardis Catering		Refer to Agency						
15	Meals on Wheels in Baltimore	515 S. Haven Street Baltimore, MD 21224	\$2,002,400.00						
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1	Board of Estimates Bid Received								1
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3	Department:	Bureau of Procurement							
	Contract Number:	RFQ-000590							
	Contract Name:	Book binding Services							
6									
7	Opened Date:	10/16/2024							
	Affadavits?	Afro, Baltimore Sun							
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	Name	Address	Bid Amount			,	1		
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1	Board of Estimates Bid Received								1
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3	Department:	Bureau of Procurement							
4	Contract Number:	RFQ-000598							
5	Contract Name:	HVAC Maintenance, Repair, and Installation							
6									
7	Opened Date:	10/16/2024							
	Affadavits?	Afro, Baltimore Sun							
9									
10									
	Name	Address	Bid Amount						
12	Agape Enterprise		\$4,431,982.95						
13	JCM Control Systems Inc.		\$6,617,500.00						
14	J.F Fischer		\$6,928,750.00						
	NAC Mechanical Services		\$8,582,500.00						
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1	Board of Estimates Bid Received								1
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3		Department of Public Works							
	Contract Number:	SC-982R*							
5	Contract Name:	Eastern Avenue Pumping Station Rehabilitation							
6									
7	Opened Date:	10/16/2024							
	Affadavits?	Baltimore Sun, Baltimore Time, Daily Record							
9									
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	Name	Address		Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
	WM Schlosser Inc		\$66,922,000.00	yes					
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1	Board of Estimates Bid Received								1
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		Department of Public Works							
4	Contract Number:	WC-1382**							
5	Contract Name:	Montebello I Finished Water Reservoir Structura	l Rehab						
6									
7	Opened Date:	10/16/2024							
8	Affadavits?	Daily Record & Baltimore Sun							
9									
10									
		Address	Bid Amount	Bid Bond		Check	<b>Check Amount</b>	Date Check Returned	Check Receipt For
12	American Contracting & Environmental Services Inc		\$9,992,000.00	yes					
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1	Board of Estimates Bid Received								1
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3	Department:	Department of Public Works							
4	Contract Number:	WC-1418							
5	Contract Name:	Small Water Main Replacement at Yale Heights							
6									
	Opened Date:	10/16/2024							
8	Affadavits?	Baltimore Sun & Daily Record							
9									
10									
	Name	Address		Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12	Anchor Construction Corporation		\$11,502,955.84						
	Civil Construction LLC		\$10,308,875.00						
	Commercial Utilities		\$9,137,856.07						
15	Monumental Paving & Excavating Inc		\$10,800,000.00						
	Spiniello Companies		\$14,143,300.00	yes					
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3	Department:	Department of Public Works							
4	Contract Number:	WC-1445							
5	Contract Name:	Loch Raven Drive Over Unnamed Tributary - LRD	Culvert No. 11						
6									
7	Opened Date:	10/16/2024							
8	Affadavits?	Baltimore Sun & Daily Record							
9									
10	Name								
11	Name	Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
	Allied Contractors Inc		\$516,098.00						
13	Monumental Paving & Excavating Inc		\$450,000.00						
14	Spiniello Companies		\$1,134,530.00	yes					
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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
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