

	A	B	C	D	E	F	G
1	Board of Estimates - Bid Opening						
2	7/20/2022						
3							
4	Addenda Received:						
5							
6		Agency	Contract No.	Contract Name			
7						NEW Opening Date	
8							
9		Procurement	B50006199	Remove, Furnish Install Carpet & Various Types of Flooring		8/3/2022	
10		DOT	TR22009	Material Testing & Compliances of Various Projects Citywide		8/24/2022	
11		DPW	WC1315	Hillen & Pen Luch North Neighborhoods Water Main Replacement		8/24/2022	
12		Procurement	B50006614	Citywide Police Requested Towing Services - Addenda Opening Date Change		8/24/2022	
13							
14							
15							
16							
17	Bids to be Opened						
18	7/20/2022						
19							
20		Agency	Contract No.	Contract Name	Bid Bond	Bid Type	
21	1	Procurement	B50006533	Various Type K Copper Tubing		Lump Sum	
22	2	Procurement	B50006552	Fuel Storage Tanks - Major Repairs for above & Underground Tanks		Lump Sum	
23	3	Procurement	B50006705	Ford - O.E.M Parts		Lump Sum	
24	4	Procurement	B50006719	Annual D.N.A Instrument Preventive Maintenance		Lump Sum	
25	5	Procurement	B50006297	Baltimore City Shuttle/ Transit Services (PRICE PROPOSAL)		Price Proposals	
26	6	Procurement	B50006739	Various Polo Shirts for the Fire Department		Lump Sum	
27	7	DPW	WC1433	Urgent need Water Infrastrusture Rehabilitation & Improvements Phase I-FY21			
28	8	DPW	SC1019R	CCTV Instruction of Sanitary Sewers In Northern Baltimore City			
29	9	DPW	WC1410R	Urgent need Water Infrastrusture Rehabilitation & Improvements Phase I-FY21			
30	10	DPW	WC1258	Frederick Ave & Vicinity and Lambeth & Kemble Roads Water Main Replacement			
31	11	DOT	TR22006	Concrete Slab Repair Citywide			
32	12	DOT	TR21007R	Curb Repair Citywide			
33							
34				<i>M. Amato</i>			
35							
36				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 Finance							
4									
5	Contract Number:	B50006533							
6	Contract Name:	Various Type K Copper Tubing							
7									
8	Opened Date:	7/20/2022							
9									
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Ferguson Waterworks	295 Interstate Circle Frederick, MD 21704	\$41,300.00						

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Finance							
4									
5	Contract Number:	B50006552							
6	Contract Name:	Fuel Storage Tanks - Major Repairs for above & Underground Tanks							
7									
8	Opened Date:	7/20/2022							
9									
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Total Environmental Concepts Inc	15 Park Ave Gaithersburg, MD 20877	\$406,550.00						

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Finance							
4									
5	Contract Number:	B50006705							
6	Contract Name:	Ford - O.E.M Parts							
7									
8	Opened Date:	7/20/2022							
9									
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date	Check Returned	Check Receipt For
12	Packer Norris Parts LLC	8800 Citation Rd Baltimore, MD 21221	\$1,575,000.00						

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Finance							
4									
5	Contract Number:	B50006719							
6	Contract Name:	Annual D.N.A Instrument Preventive Maintenance							
7									
8	Opened Date:	7/20/2022							
9									
10									
11		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 Finance							
4									
5	Contract Number:	B50006297							
6	Contract Name:	Baltimore City Shuttle/ Transit Services (PRICE PROPOSAL)							
7									
8	Opened Date:	7/20/2022							
9									
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date	Check Returned	Check Receipt For
12	First Transit	600 Vine St ste 1400 Cincinatti OH 45202	\$10,480,144.02						
13	RATP Dev USA Inc	3800 Sandshell Drive Suite 180 Fort Worth, TX 76137	\$11,973,021.26						

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Finance							
4									
5	Contract Number:	B50006739							
6	Contract Name:	Various Polo Shirts for the Fire Department							
7									
8	Opened Date:	7/20/2022							
9									
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date	Check Returned	Check Receipt For
12	Jacobs & Sons Inc	1100 Wicomico St Baltimore, MD 21230	\$255,449.00		orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Public Works							
4									
5	Contract Number:	WC1433							
6	Contract Name:	Urgent need Water Infrastrusture Rehabilitation & Improvements Phase I-FY22							
7									
8	Opened Date:	7/20/2022							
9									
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date	Check Returned	Check Receipt For
12	Civil Construction LLC	2413 Schuster Dr Hyattsville, MD 20781	\$12,245,750.00	yes	orig + 1				
13	Metra Industries	50 Muller Place Litle Falls, NJ 07424	\$13,870,725.00	yes	orig +1				
14	R.E Harrington	300 W 23rd St Baltimore, MD 21211	\$11,724,400.00	yes	orig +1				
15	Spiniello	3500 East Biddle St Baltimore, MD 21213	\$14,973,300.00	yes	orig +1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Public Works							
4									
5	Contract Number:	SC1019R							
6	Contract Name:	CCTV Inspection of Sanitary Sewers In Northern Baltimore City							
7									
8	Opened Date:	7/20/2022							
9									
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Mobile Dredging & Video Pipe	11420 Old Baltimore Pike Beltsville, MD 20705	\$9,320,325.00	yes	orig + 1				
13	RedZone Robotics	195 Throne Hill Rd Warrendale, PA 15086	\$7,789,515.00	yes	orig + 1				
14	Reviera Enterprises DBA REI/Drayco	7600 Penn Belt Dr Forestville MD 20747	\$7,425,250.00	yes	orig + 1				
15	Spiniello	3500 East Biddle St Baltimore, MD 21213	\$8,433,000.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Public Works							
4									
5	Contract Number:	WC1410R							
6	Contract Name:	Urgent need Water Infrastrusture Rehabilitation & Improvements Phase I-FY21							
7									
8	Opened Date:	7/20/2022							
9									
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Anchor Construction Corp	2254 25th Place NE Washington DC 20018	\$17,571,300.00	yes	orig + 1				
13	Civil Construction LLC	2413 Schuster Dr Hyattsville, MD 20781	\$9,829,570.00	yes	orig + 1				
14	Metra Industries	50 Muller Place Litle Falls, NJ 07424	\$10,397,550.00	yes	orig + 1				
15	R.E Harrington	300 W 23rd St Baltimore, MD 21211	\$8,488,850.00	yes	orig + 1				
16	Spiniello	3500 East Biddle St Baltimore, MD 21213	\$11,763,300.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Public Works							
4									
5	Contract Number:	WC1258							
6	Contract Name:	Frederick Ave & Vicinity and Lambeth & Kemble Roads Water Main Replacement							
7									
8	Opened Date:	7/20/2022							
9									
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Anchor Construction Corp	2254 25th Place NE Washington DC 20018	\$7,598,765.00	yes	orig + 1				
13	Civil Construction LLC	2413 Schuster Dr Hyattsville, MD 20781	\$5,831,965.00	yes	orig + 1				
14	Metra Industries	50 Muller Place Little Falls, NJ 07424	\$6,291,055.00	yes	orig + 1				
15	Monumental Paving and Excavating	1815 Edison Highway Baltimore, MD 21213	\$5,686,000.00	yes	orig + 1				
16	Spiniello	3500 East Biddle St Baltimore, MD 21213	\$6,873,300.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Transportation							
4									
5	Contract Number:	TR22006							
6	Contract Name:	Concrete Slab Repair Citywide							
7									
8	Opened Date:	7/20/2022							
9									
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	J Villa Construction Inc	7971 Dorsey Run Rd Jessa, MD 20794	\$970,134.50	yes	orig + 1				
13	Santos Construction	202 Long Creek Court Stevensville, MD 21666	\$1,374,685.50	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Transportation							
4									
5	Contract Number:	TR21007R							
6	Contract Name:	Curb Repair Citywide							
7									
8	Opened Date:	7/20/2022							
9									
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	J Villa Construction Inc	7971 Dorsey Run Rd Jessa, MD 20794	\$722,000.00	yes	orig + 1				
13	Santos Construction	202 Long Creek Court Stevensville, MD 21666	\$1,193,970.00	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 General Services
4	Department of Public Works
5	Department of Recreation & Parks
6	Department of Transportation
7	test