

	A	B	C	D	E	F	G	H
1	Board of Estimates - Bid Opening							
2	3/16/2022							
3								
4	Addenda Received:							
5								
6		<b>Agency</b>	<b>Contract No.</b>	<b>Contract Name</b>	<b>Due Date</b>			
7	1	DPW	SC987	Imrpovements to Return Sludge Pumping Station No 2 @ Patapsco Wastewater Treatment Plan	4/6/2022			
8	2	DPW	WC1349	Madison Street Area : 30 Inch Water Main Rehabilitation	4/6/2022			
9	3	DPW	WC1374	Water Infrastructure Replacement at Various Locations	4/6/2022			
10	4	DOT	TR22010	Resurfacing Highways at Various Locations Northeast Sector 1	4/6/2022			
11	5	DOT	TR22011	Resurfacing Highways at Various Locations Northwest Sector 2	4/6/2022			
12	6	DOT	TR22012	Resurfacing Highways at Various Locations Southwest Sector 3	4/6/2022			
13	7	DOT	TR22013	Resurfacing Highways at Various Locations Southeast Sector 4	4/6/2022			
14	8	Procurement	B50006455	Medicare Advantage Plans with Prescription Drug Benefits (MAPD)	4/6/2022			
15	9	Procurement	B50006476	Pharmacy Benefit Management Services - <b>TECHNICAL PROPOSAL</b>	4/6/2022			
16								
17	Bids to be Opened							
18	3/16/2022							
19								
20		<b>Agency</b>	<b>Contract No.</b>	<b>Contract Name</b>	<b>Bid Bond</b>	<b>Check Amount</b>	<b>Referred for Review to :</b>	
21	1	Procurement	<a href="#">B50006418</a>	Janitorial Cleaning Services for Groups 1-9	100K		Procurement	
22	2	Procurement	<a href="#">B50006442</a>	Parts Service & Maintenance for In-Ground and Above-Ground Lifts			Procurement	
23	3	Procurement	<a href="#">B50006471</a>	Sodium Hypochlorite Solution 15%	n/a		Procurement	
24	4	Procurement	<a href="#">B50006473</a>	Pickup & Disposal for Biomedical & Pharmaceutical Waste	n/a		Procurement	
25	5	Procurement	<a href="#">B50006475</a>	One Ton Crew Cab 4x4 Open Utility	n/a		Procurement	
26	6	Procurement	<a href="#">B50006480</a>	3/4 Ton Crew Cab 4x4 Pickup	n/a		Procurement	
27	7	Procurement	<a href="#">B50006484</a>	Copper Cable Installation, Maintenance & Repair Services	n/a		Procurement	
28	8	Procurement	<a href="#">B50006487</a>	Ford Explorer XLT 4WD	n/a		Procurement	
29								
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40				03/16/2022				
41								
42								
43								
44								
45				<i>M. Celeste Amato</i>				
46								
47								
48								
49								
50								
51								
52				Clerk of the Board of Estimates / Date				

	A	B	C	D	E	F	G	H	I
1	<b>Board of Estimates Bid Received</b>								
2		<b>3/16/2022</b>							
3	<b>Department:</b>	Bureau of Procurement							
4									
5	<b>Contract Number:</b>	B50006418							
6	<b>Contract Name:</b>	Janitorial Cleaning Services for Groups 1-9							
7									
8	<b>Opened Date:</b>	<b>3/16/2022</b>							
9	Bid No 1								
10									
11	<b>3/2/2022</b>	<b>Address</b>	<b>Bid Amount</b>	<b>Bid Bond</b>	<b>Check</b>	<b>Check Amount</b>	<b>Date Check Returned</b>	<b>Check Receipt For</b>	
12	Beck and Call Professional Services	9314 Kendal Circle Laurel MD 20723		yes	orig + 2				
13	Broadway Services Inc	3709 E Monument St Baltimore MD 21205		yes	orig + 4				
14	C&S Jones Group LLC	400 E Pratt St 8th floor Baltimore MD 21202		cert of ins	orig				
15	DSC Solutions LLC	349 W Main Street ste 104 Leola PA 17540		cert of ins	orig + 2				
16	GNT Group LLC	1503 9th St NW ste 202 DC 20001		pending notation	orig + 1				
17	Golden Gate Service Inc	2812 Old Lee Highway Ste 300 Fairfax VA 22031		yes	orig + 1				
18	Hands On LLC	451 Hungerford Dr ste 119 Rockville MD 20850		cert of ins	orig + 2				
19	LT Services Inc	2815 Hartland Rd Suite 300 Merryfield VA 22043		yes	orig + 3				
20	Multicorp Inc	9693 Gerwig Ln ste 0 Columbia MD 21046		cert of ins	orig + 1				
21	Nadal Company LLC	5923 Robindale Rd Catonsville MD 21228		cert of ins	orig + 1				
22	NOW LLC	9103 Woodmore Ctr Drive nO 316 Lanham MD 20706		yes	orig + 1				
23	P2 Maintenance Services LLC	8750 Cherry Lane ste C17 Laurel MD 20707		cert of ins	orig +2				
24	Pritchard Industries Inc	8391 Old Courthouse Rd Ste 325 Vienna VA 22182		cert of ins	orig				
25	Spectacular Onsite Staffing Inc	7612 Baltimore Annapolis Blvd Glen Burnie MD 21060		pending notation	orig + 1				
26	Trust Cleaning Solutions	1250 Connecticut Av NW ste 700 DC 20036			orig + 1				
27	United States Service Industries Inc	4340 East West Highway ste204 Bethesda MD 20814		yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	<b>Board of Estimates Bid Received</b>								
2		3/16/2022							
3	<b>Department:</b>	Bureau of Procurement							
4									
5	<b>Contract Number:</b>	B50006442							
6	<b>Contract Name:</b>	Parts Service & Maintenance for In-Ground and Above-Ground Lifts							
7									
8	<b>Opened Date:</b>	3/16/2022							
9	Bid No 2								
10									
11		3/2/2022	<b>Address</b>	<b>Bid Amount</b>	<b>Bid Bond</b>	<b>Check</b>	<b>Check Amount</b>	<b>Date Check Returned</b>	<b>Check Receipt For</b>
12	Alan Tye and Associates LLC		9669 D Main Street Fairfax VA 22031	\$351,500.00		orig			

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1	<b>Board of Estimates Bid Received</b>								
2		3/16/2022							
3	<b>Department:</b>	Bureau of Procurement							
4									
5	<b>Contract Number:</b>	B50006471							
6	<b>Contract Name:</b>	Sodium Hypochlorite Solution 15%							
7									
8	<b>Opened Date:</b>	3/16/2022							
9	Bid No 3								
10									
11	3/2/2022	<b>Address</b>	<b>Bid Amount</b>	<b>Bid Bond</b>	<b>Check</b>	<b>Check Amount</b>	<b>Date Check Returned</b>	<b>Check Receipt For</b>	
12	Kuehne Chemical Co Inc	86 N Hackensack Ave Kearney NJ 07032			orig + 1				

	A	B	C	D	E	F	G	H	I
1	<b>Board of Estimates Bid Received</b>								
2		3/16/2022							
3	<b>Department:</b>	Bureau of Procurement							
4									
5	<b>Contract Number:</b>	B50006473							
6	<b>Contract Name:</b>	Pickup & Disposal for Biomedical & Pharmaceutical Waste							
7									
8	<b>Opened Date:</b>	3/16/2022							
9	Bid No 4								
10									
11	3/2/2022	<b>Address</b>	<b>Bid Amount</b>	<b>Bid Bond</b>	<b>Check</b>	<b>Check Amount</b>	<b>Date Check Returned</b>	<b>Check Receipt For</b>	
12	Advant-EDGE Solutions of Middle Atlantic Inc	1 Shea Way Newark DE 19713	\$36,288.00		orig + 1				
13	Biomedical Waste Services Inc	7610 Energy Parkway Baltimore MD 21226	\$30,375.00		orig +1				
14	P2 Cleaning Services LLC	8750 Cherry Lane steC17 Laurel MD 20707	\$402,300.00		orig + 2				

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1	<b>Board of Estimates Bid Received</b>								
2		3/16/2022							
3	<b>Department:</b>	Bureau of Procurement							
4									
5	<b>Contract Number:</b>	B50006475							
6	<b>Contract Name:</b>	One Ton Crew Cab 4x4 Open Utility							
7									
8	<b>Opened Date:</b>	3/16/2022							
9	Bid No 5								
10									
11	3/2/2022	<b>Address</b>	<b>Bid Amount</b>	<b>Bid Bond</b>	<b>Check</b>	<b>Check Amount</b>	<b>Date Check Returned</b>	<b>Check Receipt For</b>	
12	Pacifico Ford Inc	6701 Essington Av Philadelphia PA 19153	\$87,077.00		orig + 2				

	A	B	C	D	E	F	G	H	I
1	<b>Board of Estimates Bid Received</b>								
2		3/16/2022							
3	<b>Department:</b>	Bureau of Procurement							
4									
5	<b>Contract Number:</b>	B50006480							
6	<b>Contract Name:</b>	3/4 Ton Crew Cab 4x4 Pickup							
7									
8	<b>Opened Date:</b>								
9	Bid No 6								
10									
11		3/2/2022	<b>Address</b>	<b>Bid Amount</b>	<b>Bid Bond</b>	<b>Check</b>	<b>Check Amount</b>	<b>Date Check Returned</b>	<b>Check Receipt For</b>
12						orig + 1			
13	<b>NO BIDS RECEIVED</b>								

	A	B	C	D	E	F	G	H	I
1	<b>Board of Estimates Bid Received</b>								
2		<b>3/16/2022</b>							
3	<b>Department:</b>	Bureau of Procurement							
4									
5	<b>Contract Number:</b>	B50006484							
6	<b>Contract Name:</b>	Copper Cable Installation, Maintenance & Repair Services							
7									
8	<b>Opened Date:</b>	<b>3/16/2022</b>							
9	Bid No 7								
10									
11	<b>3/2/2022</b>	<b>Address</b>	<b>Bid Amount</b>	<b>Bid Bond</b>	<b>Check</b>	<b>Check Amount</b>	<b>Date</b>	<b>Check Returned</b>	<b>Check Receipt For</b>
12	BlueStar Technologies Inc	4401 Erdman Ave Baltimore MD 21213	\$1,748,430.00		orig + 2				
13	Browns Communications Inc	10995 Golden West Dr steE Hunt Valley MD 21031	\$845,150.00		orig + 1				
14	Highlander Contracting Co LLC	2401 Stringtown Rd Sparks MD 21152	\$1,323,450.00		orig +1				
15	Plexus Installations Inc	6400 Frankford Av ste17 Baltimore MD 21206	\$1,304,490.00		orig +1				
16	SCD Information Technologg LLC	7161 Columbia Gateway Dr steC Columbia MD 21046	\$1,188,075.45		orig + 2				
17	Technical Specialties Inc	9901 Business Parkway steK Lanham MD 20706	\$415,965.00		orig +1				



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1	<b>Board of Estimates Bid Received</b>								
2		3/16/2022							
3	<b>Department:</b>	Bureau of Procurement							
4									
5	<b>Contract Number:</b>	B50006487							
6	<b>Contract Name:</b>	Ford Explorer XLT 4WD							
7									
8	<b>Opened Date:</b>	3/16/2022							
9	Bid No 8								
10									
11	3/2/2022	<b>Address</b>	<b>Bid Amount</b>	<b>Bid Bond</b>	<b>Check</b>	<b>Check Amount</b>	<b>Date Check Returned</b>	<b>Check Receipt For</b>	
12	<b>Pacifico Ford Inc</b>	6701 Essington Av Philadelphia PA 19153	\$45,205.00		orig + 2				

	A	B	C	D	E	F	G	H	I
1	<b>Board of Estimates Bid Received</b>								
2		3/16/2022							
3	<b>Department:</b>								
4									
5	<b>Contract Number:</b>								
6	<b>Contract Name:</b>								
7									
8	<b>Opened Date:</b>		3/16/2022						
9	Bid No								
10									
11	3/2/2022	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12					orig + 1				

	A	B
1	<b>Departments</b>	
2	Bureau of Procurement	
3	Department of Finance	
4	Department of General Services	
5	Department of Public Works	
6	Department of Recreation & Parks	
7	Department of Transportation	