

	A	B	C	D	E	F	G	H
1	Board of Estimates - Bid Opening							
2	3/2/2022							
3								
4	Addenda Received:							
5								
6		Agency	Contract No.	Contract Name	Due Date			
7	1	Procurement	B50006418	Provide Janitorial Cleaning Services for Groups 1-9	3/16/2022			
8	2	Procurement	B50006455	Medicare Advantage Plans w/ Prescription Drug Benefits (MAPD)	3/16/2022			
9	2	Procurement	B50006476	Pharmacy Benefit Management Services	3/16/2022			
10								
11	Bids to be Opened							
12	3/2/2022							
13								
14		Agency	Contract No.	Contract Name	Bid Bond	Check Amount	Referred for Review to :	
15	1	DPW	SC983	Improvements to PST Scum Collection System at Patapsco Wastewater Treatment Plant	2% > 100K		DPW	
16	2	DGS	GS20808	Southeast Community Action Center Roof Replacement	2% > 100K		DGS	
17	3	BCRP	RP 21809R	Riverside Park Athletic Field Improvemnts	2% > 100K		BCRP	
18	4	Procurement	B50006269	Municipal Advertising Services - TECHNICAL PROPOSALS	n/a		Procurement	
19	5	Procurement	B50006380	Decals & Striping for Vehicles and Equipment	n/a		Procurement	
20	6	Procurement	B50006390	Transit Connect Cargo Van-Color White	n/a		Procurement	
21	7	Procurement	B50006392	Personal Protective Equipment (PPE): N95 and KN95 Masks, Nitril Gloves and Disinfectant Wipes	n/a		Procurement	
22	8	Procurement	B50006417	Steller Truck Bodies - OEM Parts and Services	n/a		Procurement	
23	9	Procurement	B50006421	Elevator Inspection, Repair and Maintenance Services	n/a		Procurement	
24	10	Procurement	B50006488	Vehicle Exhaust Repairs for Department of Generals Services	n/a		Procurement	
25	11	Procurement	B50006506	Emergency Vehicle Lighting and Accessories	n/a		Procurement	
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M. A. ...
 Clerk of the Board of Estimates / Date 3/2/2022

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		3/2/2022							
3	Department:	Department of Public Works							
4		Improvements to PST Scum Collection System @ Patapsco WW Treatment Plant							
5	Contract Number:	SC983							
6	Contract Name:								
7									
8	Opened Date:	3/2/2022							
9	Bid No 1								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	CPP Construction Inc	362B Christopher Ave Gaithersburg MD 20879	\$7,124,000.00	yes	orig + 1				
13	Kiewit Infrastructure South Co	7250 Parkway Dr Hanover MD 21076	\$9,930,375.00	yes	orig + 1				
14	Kokosing Industrial Inc	6235 Westerville Road Westerville OH 43081	\$11,068,000.00	yes	orig + 1				
15	WM Schlosser Co Inc	2400 54st Place Hysattsville 20781	\$9,733,000.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		3/2/2022							
3	Department:	Department of General Services							
4		Southeast Community Action Center Roof Replacement							
5	Contract Number:	GS20808							
6	Contract Name:								
7									
8	Opened Date:	3/2/2022							
9	Bid No 2								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	E Pikounos Construction Co Inc	1600 Eastern Ave Baltimore 21231	\$623,000.00	yes	orig + 1				
13	SGK Contracting Inc	6540 Holabird Ave Baltimore 21224	\$553,300.00	yes	orig + 1				
14	Trionfo Builders Inc	3825 Blenheim Road Phoenix MD 21131	\$513,300.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		3/2/2022							
3	Department:	Department of Recreation & Parks							
4		Riverside Park Athletic Field Improvemnts							
5	Contract Number:	RP21809R							
6	Contract Name:								
7									
8	Opened Date:	3/2/2022							
9	Bid No 3								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Allied Contractors Inc	204 E Preston St Baltimore 21202	\$2,590,000.00	yes	orig + 1				
13	DSM Properties LLC	1417 Shoemaker Rd Baltimore 21209	\$2,420,077.00	yes	orig + 1				
14	McDonnell Landscape Inc	POBox 400 Brookeville MD 20833	\$2,360,000.00	yes	orig + 1				
15	P Flanigan & Sons	2444 Loch Raven Road Baltimore 21218	\$2,708,700.00	yes	orig + 1				
16	Potts & Callahan Inc	500 W 29th Street Baltimore 21211	\$3,180,000.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		3/2/2022							
3	Department:	Bureau of Procurement							
4		Municipal Advertising Services - TECHNICAL PROPOSALS							
5	Contract Number:	B50006269							
6	Contract Name:								
7									
8	Opened Date:	3/2/2022							
9	Bid No 4								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	CCP Outdoor LLC - DBA Premier Outdoor Media	307 Fellowship Rd Ste 315 Mt Laurel NJ 08054			orig +7				
13	Capitol Outdoor	3286 M Street NW 3rd Floor DC 20007			orig + 6				
14	Orange Barrel Media LLC	250 N Hartford Ave Columbus OH 43222			orig + 9				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		3/2/2022							
3	Department:	Bureau of Procurement							
4		Decals & Striping for Vehicles and Equipment							
5	Contract Number:	B50006380							
6	Contract Name:								
7									
8	Opened Date:	3/2/2022							
9	Bid No 5								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	AP Corp	5397 Enterprise Street Sykesville MD 21784	\$590,945.10	n/a	orig + 2				
13	Shannonbaum Signs Inc	105 Competitive Goals Drive Eldersburg MD 21784	\$529,028.75	n/a	orig + 2				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		3/2/2022							
3	Department:	Bureau of Procurement							
4		Transit Connect Cargo Van-Color White							
5	Contract Number:	B50006390							
6	Contract Name:								
7									
8	Opened Date:	3/2/2022							
9	Bid No 6								
10									
11	Bidder	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		3/2/2022							
3	Department:	Bureau of Procurement							
4		Personal Protective Equipment (PPE): N95 and KN95 Masks, Nitril Gloves and Disinfectant Wipes							
5	Contract Number:	B50006392							
6	Contract Name:								
7									
8	Opened Date:	3/2/2022							
9	Bid No 7								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	A Touch of Class II	6629 Towering Oak Path Columbia MD 21044	\$323,000.00	n/a	orig + 3				
13	Big Apple Sign Corp	243 W 35th St NY NY 10001	\$1,528,800.00	n/a	orig + 2				
14	Body Armor Outlet	26 Ermer Rd Salem NH 03079	\$342,300.00	n/a	orig + 3				
15	Concept Print	40 Lydecker St Nyack NY 10960	\$303,175.00	n/a	orig + 2				
16	Deepka Import LLC	340 Cambridge Dr Union NJ 07083	\$525,250.00	n/a	orig + 3				
17	Ever Ready First Aid & Medical	300 Liberty Ave Brooklyn NY 11207	\$955,800.00	n/a	orig + 3				
18	GK Trading LLC	301 Technology Dr Warehouse 1 Warren NJ 07059	\$1,169,800.00	n/a	orig + 3				
19	LMI Supply Solutions AKA LG APPAREL, LLC dba LMI Textiles	1011 Hunter St Ste H2 Baltimore 21202	\$561,050.00	n/a	orig + 3				
20	LoubMatrix Inc	214 E Florida St No 222 Milwaukee WI 53204	\$299,500.00	n/a	orig + 3				
21	Malor & Co Inc	667 Madison Ave 5th flr NY NY 10065	\$599,341.00	n/a	orig + 3				
22	Maybe Mars LLC	6363 Christie Ave No 2614 Emeryville CA 94608	\$83,912.50	n/a	orig + 3				
23	MedZon Health	2099 S State College Blvd ste 360 Annaheim CA 92806	\$103,275.00	n/a	orig + 3				
24	Mini Wing USA	2516 Via Tejon ste 216 Palos Verdes Estates CA 90274	\$1,433,500.00	n/a	orig + 3				
25	Omega Supply Services Inc	1818 New York Ave NE Ste 227 DC 20002	\$664,038.00	n/a	orig + 3				
26	POD USA LLC	1385 Sycamore Dr Santa Clara UT 84765	\$246,000.00	n/a	orig + 3				
27	QYK Brands LLC	12101 Western Ave Garden Grove CA 92841	\$225,210.00	n/a	orig + 3				
28	Sanitize NOW Inc	10502 Fallstone Rd Houston TX 77099	\$228,060.00	n/a	orig + 3				
29	School Health Corporation	5600 Apollo Dr Rolling Meadows IL 60008	\$975,010.00	n/a	orig + 3				
30	Tazza Brands East	340 W Crossroads Parkway Bolingbrook IL 60440	\$76,020.00	n/a	orig + 0				
31	Thomas Scientific LLC	1654 High Hill Rd Swedesboro NJ 08085	\$528,380.00	n/a	orig + 2				
32	Uweport	3623 Latrobe Dr Ste 201 Charlotte NC 28211	\$1,816,950.00	n/a	orig + 3				
33	Vastmed LLC	815 S Great Southwest Parkway Grant Prairie TX 75051	\$268,500.00	n/a	orig + 3				
34	Vizocom ICT LLC	860 Jamacha Rd Ste 104 El Cajon CA 92019	\$383,295.00	n/a	orig + 3				
35	Wurth Wood Group Inc	4250 Golf Acres Drive Charlotte NC 28208	\$615,340.00	n/a	orig + 3				

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1	Board of Estimates Bid Received								
2		3/2/2022							
3	Department:	Bureau of Procurement							
4		Steller Truck Bodies - OEM Parts and Services							
5	Contract Number:	B50006417							
6	Contract Name:								
7									
8	Opened Date:	3/2/2022							
9	Bid No 8								
10									
11	Bidder	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		3/2/2022							
3	Department:	Bureau of Procurement							
4		Elevator Inspection, Repair and Maintenance Services							
5	Contract Number:	B50006421							
6	Contract Name:								
7									
8	Opened Date:	3/2/2022							
9	Bid No 9								
10									
11	Bidder	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		3/2/2022							
3	Department:	Bureau of Procurement							
4		Vehicle Exhaust Repairs for Department of Generals Services							
5	Contract Number:	B50006488							
6	Contract Name:								
7									
8	Opened Date:	3/2/2022							
9	Bid No 10								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Kenwood Systems	6701 Quad Ave Baltimore 21237	\$538,000.00	n/a	orig + 2				
13	Sheikh & Sheriff Inc DBA Meineke Car Care - Patapsco	800 W Patapsco Ave Ste B Baltimore 21230	UNTOTALLED	n/a	orig + 2				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		3/2/2022							
3	Department:	Bureau of Procurement							
4		Emergency Vehicle Lighting and Accessories							
5	Contract Number:	B50006506							
6	Contract Name:								
7									
8	Opened Date:	3/2/2022							
9	Bid No 11								
10									
11	Bidder	Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	East Coast Emergency Lighting Inc	200 Mecco Dr Millstone Township NJ 08535	\$3,312,839.60	n/a	orig + 2				
13	Frontline Mobile Tech LLC	10555 Guilford Rd Ste 119 Jessup MD 20794	\$3,338,044.00	n/a	orig + 3				
14	Priority Install LLC	8340C Beechcraft Ave Gaithersburg MD 20879	\$850,164.30	n/a	orig + 3				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		3/2/2022							
3	Department:								
4									
5	Contract Number:								
6	Contract Name:								
7									
8	Opened Date:		3/2/2022						
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	Departments	
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	