

	A	B	C	D	E	F
1	Board of Estimates - Bid Opening					
2	4/20/2022					
3						
4	Addenda Received:					
5						
6		Agency	Contract No.	Contract Name	Due Date	
7		DPW	SC 1002R	Cleaning and Inspection of Sanitary Sewers in Baltimore City - Citywide	5/4/2022	
8		DPW	WC 1372	Water Infrastructure Replacements at Various Locations	5/4/2022	
9						
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12	Bids to be Opened					
13	4/20/2022					
14						
15		Agency	Contract No.	Contract Name	Bid Bond	Bid Type
16	1	DPW	ER 4130R	Environmental Restoration Project 15	2% if >\$100K	
17	2	DPW	SC 987	Improvements to Return Sludge Pumping Station No 2 @ Patapsco Wasterwater Treatment Plant	2% if >\$100K	
18	3	DPW	WC 1290	Small Water Main Replacements at Various Locations - Downtown Area	2% if >\$100K	
19	4	DPW	WC 1391	Lower Fells Point Water Main Replacements	2% if >\$100K	
20	5	Procurement	B50006379	Administer Unemployment Insurance Program	N/A	
21	6	Procurement	B50006456	Request for Qualifications for Outside Printing Services	N/A	
22	7	Procurement	B50006483	Emergency Services Internet Protocol Networks (ESI nets) and Next Generation 911 Core Services (CLOSED - BID to ATT & Motorola only) (State funded) - TECHNICAL PROPOSALS	N/A	2 part
23	8	Procurement	B50006493	Workforce Development Program for Camp Small	N/A	
24	9	Procurement	B50006502	Tow Chains, Tow Cables, Assemblies, Tie Downs and Related Items	N/A	
25	10	Procurement	B50006564	Weekly Trash Removal for Non-DGS Sites	N/A	
26	11	Procurement	B50006573	Truck Accessories	N/A	
27	12	Procurement	B50006575	OEM Parts and Services for Stellar Truck Bodies	N/A	
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MA Amato

By Celeste Amato at 4:08:21 PM, 4/20/2022

Clerk of the Board of Estimates / Date

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/20/2022							
3	Department:	Department of Public Works							
4									
5	Contract Number:	ER 4130R							
6	Contract Name:	Environmental Restoration Project 15							
7									
8	Opened Date:	4/20/2022							
9	Bid No 1								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Allied Contractors Inc	204 E Preston Street Baltimore MD 21202	\$3,567,589.00	yes	orig + 1				
13	DSM Properties LLC	1417 Shoemaker Road Baltimore MD 21209	\$2,869,217.55	yes	orig + 1				
14	Environmental Quality Resource LLC	1 Chruchview Rd Millersville MD 21108	\$3,191,000.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/20/2022							
3	Department:	Department of Public Works							
4									
5	Contract Number:	SC 987							
6	Contract Name:	Improvements to Return Sludge Pumping Station No 2 @ Patapsco Wastewater Treatment Plant							
7									
8	Opened Date:	4/20/2022							
9	Bid No 2								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date	Check Returned	Check Receipt For
12	American Contracting & Environmental Services Inc	10330 Old Columbia Rd ste 102 Columbia MD 21046	\$16,692,000.00	yes	orig + 1				
13	CPP Construction Co Inc	3062 B Christopher Ave Gaithersburg 20879	\$17,200,000.00	yes	orig + 1				
14	Kiewit Infrastructure South Co	7250 Parkway Drive ste 310 Hanover MD 21076	\$19,003,040.00	yes	orig + 1				
15	WM Schlosser Co Inc	2400 55st Place Hyattsville MD 20781	\$19,722,000.00	yes	orig + 1				
16	Whiting Turner Contracting Co	300 E Joppa Rd Baltimore MD 21286	\$16,844,600.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/20/2022							
3	Department:	Department of Public Works							
4									
5	Contract Number:	WC 1290							
6	Contract Name:	Small Water Main Replacements at Various Locations - Downtown Area							
7									
8	Opened Date:	4/20/2022							
9	Bid No 3								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Anchor Construction Corporation	2254 25th Place NE Wash DC 20018	\$13,394,333.00	yes	orig + 1				
13	Civil Construction LLC	2413 Schuster Dr Hyattsville MD 20781	\$11,191,090.00	yes	orig + 1				
14	J Fletcher Creamer & Son Inc	101 E Broadway Hackensack NJ 07601	\$10,123,860.00	yes	orig + 1				
15	Metra Industries	50 Mueller Place Little Falls NJ 07424	\$12,823,450.00	yes	orig + 1				
16	Spiniello Companies	3500 E Biddle St Baltimore MD 21213	\$13,133,000.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/20/2022							
3	Department:	Department of Public Works							
4									
5	Contract Number:	WC 1391							
6	Contract Name:	Lower Fells Point Water Main Replacements							
7									
8	Opened Date:	4/20/2022							
9	Bid No 4								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Anchor Construction Corp	2254 25th Place NE Wash DC 20018	\$8,192,593.00	yes	orig + 1				
13	Civil Construction LLC	2413 Schuster Dr Hyattsville MD 20781	\$6,779,915.00	yes	orig + 1				
14	J Fletcher Creamer & Son Inc	101 E Broadway Hackensack NJ 07601	\$6,257,730.00	yes	orig + 1				
15	Metra Industries	50 Mueller Place Little Falls NJ 07424	\$7,350,035.00	yes	orig + 1				
16	Monumental Paving & Excavating Inc	1815 Edison Hwy Baltimore MD 21213	\$6,693,807.50	yes	orig + 1				
17	Spiniello Companies	2500 E Biddle Street Baltimore MD 21213	\$7,743,300.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/20/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006379							
6	Contract Name:	Administer Unemployment Insurance Program							
7									
8	Opened Date:	4/20/2022							
9	Bid No 5								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12					orig + 1				
13	NO BIDS RECEIVED								

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/20/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006456							
6	Contract Name:	REQUEST FOR QUALIFICATIONS for Outside Printing Services							
7									
8	Opened Date:	4/20/2022							
9	Bid No 6								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Alpha Graphics Inc	1750 Union Ave unit B Baltimore 21211							
13	Creative Print Group Inc	1560 Caton Center Dr Baltimore MD 21227			orig + 2				
14	Doyle Printing & Offset Co Inc	5206 46th Ave Hyattsville MD 20781			orig + 2				
15	Image Design Group LLC	1500 Caton Center Dr ste A Baltimore 21227			orig + 2				
16	Omniform	POBox 719 Parkton MD 21120			orig + 2				
17	Ridge Printing Corporation	8900 Yellow Brick Rd Baltimore 21237			orig + 2				
18	Tray Inc	681 Hollins Ferry Rd Glen Burnie MD 21061			orig + 2				
19	Uptown Press Inc	501 W 23rd St Baltimore MD 21211			orig + 2				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/20/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006483							
6	Contract Name:	Emergency Services Internet Protocol Networks (ESI nets) and Next Generation 911 Core Services (CLOSED - BID to ATT & Motorola only) (State funded) - TECHNICAL PROPOSALS							
7									
8	Opened Date:	4/20/2022							
9	Bid No 7								
10									
11		Address	Bid Amount	Bid Bond		Check	Check Amount	Date Check Returned	Check Receipt For
12					orig + 1				
13	NO BIDS RECEIVED								

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/20/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006493							
6	Contract Name:	Workforce Development Program for Camp Small							
7									
8	Opened Date:	4/20/2022							
9	Bid No 8								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12					orig + 1				
13	NO BIDS RECEIVED								

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/20/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006502							
6	Contract Name:	Tow Chains, Tow Cables, Assemblies, Tie Downs and Related Items							
7									
8	Opened Date:	4/20/2022							
9	Bid No 9								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Beltway International	1800 Supher Spring RD Baltimore 21227	\$6,550.00		orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/20/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006564							
6	Contract Name:	Weekly Trash Removal for Non-DGS Sites							
7									
8	Opened Date:	4/20/2022							
9	Bid No 10								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date	Check Returned	Check Receipt For
12	WB Waste Solutions LLC	1701 Olive St Capitol Heights MD 20743	itemized		orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/20/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006573							
6	Contract Name:	Truck Accessories							
7									
8	Opened Date:	4/20/2022							
9	Bid No 11								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Intercon Truck of Baltimore Inc	1200 Pauls Lane Joppa MD 21085	\$383,000.00		orig + 2				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/20/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006575							
6	Contract Name:	OEM Parts and Services for Stellar Truck Bodies							
7									
8	Opened Date:	4/20/2022							
9	Bid No 12								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12					orig + 1				
13	NO BIDS RECEIVED								

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/20/2022							
3	Department:								
4									
5	Contract Number:								
6	Contract Name:								
7									
8	Opened Date:		4/20/2022						
9	Bid No								
10									
11	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	