

	A	B	C	D	E	F	G	H	I
1	Board of Estimates - Bid Opening								
2	4/6/2022								
3									
4	Addenda Received:								
5									
6		Agency	Contract No.	Contract Name	Due Date				
7	1	DPW	ER 4130R	Environmental Restoration Project 15	4/20/2022				
8	2	DPW	SC 987	Improvements to Return Sludge Pumping Station No 2 @ Patapsco Wastewater Treatment Plan	4/20/2022				
9	3	DPW	WC 1290	Small Water Main Replacements at Various Locations - Downtown Area	4/20/2022				
10	4	Procurement	B50006423	Food Service Management Company for Summer Food Services Program	5/4/2022				
11	5	Procurement	B50006494	Debris Removal (Litter, Trash, etc.) from Waterways and Shoreline Areas	5/4/2022				
12									
13	Bids to be Opened								
14	4/6/2022								
15									
16		Agency	Contract No.	Contract Name	Bid Bond	Bid Type	Check Amount	Referred for Review to :	
17	1	DPW	WC1349	Madison Street Area : 30 Inch Water Main Rehabilitation	2%>100k	Lump Sum		DPW	
18	2	DPW	WC1374	Water Infrastructure Replacement at Various Locations	2%>100k	Lump Sum		DPW	
19	3	DOT	TR22010	Resurfacing Highways at Various Locations Northeast Sector 1	2%>100k	Lump Sum		DOT	
20	4	DOT	TR22011	Resurfacing Highways at Various Locations Northwest Sector 2	2%>100k	Lump Sum		DOT	
21	5	DOT	TR22012	Resurfacing Highways at Various Locations Southwest Sector 3	2%>100k	Lump Sum		DOT	
22	6	DOT	TR22013	Resurfacing Highways at Various Locations Southeast Sector 4	2%>100k	Lump Sum		DOT	
23	7	Procurement	B50006336	Medical Administrative Services TECHNICAL PROPOSALS	N/A	2 step		Procurement	
24	8	Procurement	B50006455	Medicare Advantage Plans with Prescription Drug Benefits (MAPD) TECHNICAL PROPOSALS	N/A	2 step		Procurement	
25	9	Procurement	B50006476	Pharmacy Benefit Management Services - TECHNICAL PROPOSAL	N/A	2 step		Procurement	
26	10	Procurement	B50006481	Removal of Excess Logs, Wood Debris & Wood Chips - Camp Small	N/A	Itemized		Procurement	
27	11	Procurement	B50006511	OEM Parts and Service for FUSO Mitsubishi Trucks	N/A	Lump Sum		Procurement	
28	12	Procurement	B50006537	Ford Transit Cargo - Prisoner Transport Van - Color : White	N/A	Lump Sum		Procurement	
29	13	Procurement	B50006540	Aftermarket Parts and Supplies for Cars and Light Trucks	N/A	Lump Sum		Procurement	
30	14	Procurement	B50006541	Aftermarket Parts and Supplies for Heavy Trucks and Equipment	N/A	Lump Sum		Procurement	
31	15	Procurement	B50006555	Oem and Aftermarket Parts and Service for Marine and Maritime Equipment	N/A	Lump Sum		Procurement	
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37				4/6/2022					
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57				Clerk of the Board of Estimates / Date					

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	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/6/2022							
3	Department:	Department of Public Works							
4									
5	Contract Number:	WC1349							
6	Contract Name:	Madison Street Area : 30 Inch Water Main Rehabilitation							
7									
8	Opened Date:	4/6/2022							
9	Bid No 1								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Garney Companies Inc	3959 Tender Dr ste 100 Fairfax VA 22030	\$8,832,842.00	yes	orig + 1				
13	Metra Industries	50 Muller Place Little Falls NJ 07424	\$6,487,360.00	yes	orig + 1				
14	Spiniello Companies	3500 E Biddle St Baltimore MD 21213	\$6,083,300.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/6/2022							
3	Department:	Department of Public Works							
4									
5	Contract Number:	WC1374							
6	Contract Name:	Water Infrastructure Replacement at Various Locations							
7									
8	Opened Date:	4/6/2022							
9	Bid No 2								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Anchor Construction Corporatoin	2254 25th Place NE Wash DC 20018	\$9,402,932.00	yes	orig + 1				
13	Civil Construction LLC	2913 Schuster Drive Hyattsville MD 20781	\$7,168,700.00	yes	orig + 1				
14	J Fletcher Creamer & Son Inc	101 E Broadway Hackensack NJ 07601	\$5,497,685.00	yes	orig + 1				
15	Metra Industries Inc	50 Muller Place Little Falls NJ 07424	\$5,952,175.00	yes	orig + 1				
16	Monumental Paving and Excavating Inc	1815 Edison Hwy Baltimore MD 21213	\$7,886,865.00	yes	orig + 1				
17	RE Harrington Plumbing and Heating Inc	300 W 23rd St Baltimore MD 21211	\$5,765,500.00	yes	orig + 1				
18	Spiniello Companies	3500 E Biddle St Baltimore 21213	\$6,273,000.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/6/2022							
3	Department:								
4		Transportation							
5	Contract Number:		TR22010						
6	Contract Name:		Resurfacing Highways at Various Locations Northeast Sector 1						
7									
8	Opened Date:		4/6/2022						
9	Bid No 3								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	LF Mahoney Inc	POBox 3687 Balto MD 21214	\$2,313,241.50	yes	orig + 1				
13	Manuel Luis Construction Inc	701 Pittman Rd Curtis Bay MD 21226	\$1,488,632.06	yes	orig + 1				
14	P Flanigan & Sons Inc	2444 Loch Raven Rd Balto MD 21218	\$1,551,937.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/6/2022							
3	Department:								
4		Transportation							
5	Contract Number:		TR22011						
6	Contract Name:		Resurfacing Highways at Various Locations Northwest Sector 2						
7									
8	Opened Date:		4/6/2022						
9	Bid No 4								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Manuel Luis Construction Co Inc	701 Pittman Rd Curtis Bay MD 21226	\$1,615,818.61	yes	orig + 1				
13	P Flanigan & Sons Inc	2444 Loch Raven Rd Baltimore MD 21218	\$1,640,150.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/6/2022							
3	Department:								
4		Transportation							
5	Contract Number:		TR22012						
6	Contract Name:		Resurfacing Highways at Various Locations Southwest Sector 3						
7									
8	Opened Date:		4/6/2022						
9	Bid No 5								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Manuel Luis Construction Co Inc	701 Pittman Rd Curtis Bay 21226	\$1,567,454.38	yes	orig + 1				
13	P Flanigan & Sons Inc	2444 Loch Raven Rd Balto 21218	\$1,516,332.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/6/2022							
3	Department:								
4		Transportation							
5	Contract Number:		TR22013						
6	Contract Name:		Resurfacing Highways at Various Locations Southeast - Sector 4						
7									
8	Opened Date:		4/6/2022						
9	Bid No 6								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Manuel Luis Construction Inc	701 Pittman Rd Curtis Bay MD 21226	\$1,596,920.33	yes	orig + 1				
13	P Flanigan & Sons Inc	2444 Loch Raven Balto 21218	\$1,546,062.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/6/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006336							
6	Contract Name:	Medical Administrative Services TECHNICAL PROPOSALS							
7									
8	Opened Date:	4/6/2022							
9	Bid No 7								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Aetna Life Insurance Co	151 Farmington Ave Hartford CT 06156			orig + 5				
13	CareFirst Blue Cross Blue Shield	10455 Mill Run Circle Owings Mills MD 21117			orig + 5				
14	Kaiser Permanente	2101 E Jefferson Street Rockville MD 20852			orig + 4				
15	United HealthCare Services Inc	3803 North Elm St Greensboro NC 27455							

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/6/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006455							
6	Contract Name:	Medicare Advantage Plans with Prescription Drug Benefits (MAPD) TECHNICAL PROPOSALS							
7									
8	Opened Date:	4/6/2022							
9	Bid No 8								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Aetna Life Insurance Co	151 Farmington Av Hartford CT 06156			orig + 5				
13	CareFirst Blue Cross Blue Shield	10455 Mill Run Circle Owings Mills 21117			orig + 5				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/6/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006476							
6	Contract Name:	Pharmacy Benefit Management Services TECHNICAL PROPOSALS							
7									
8	Opened Date:	4/6/2022							
9	Bid No 9								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Caremark PCS Health LLC CVS Health	2215 Sanders Rd Northbrook IL 60062			orig + 4				
13	Elixir	7835 Freedom Ave NW North Canton OH 44720			orig + 7				
14	Optum Rx	2300 Main St Irvine CA 92614			orig + 4				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/6/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006481							
6	Contract Name:	Removal of Excess Logs, Wood Debris & Wood Chips - Camp Small							
7									
8	Opened Date:	4/6/2022							
9	Bid No 10								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Northwest Recycling LLC	212 Cockeys Mill Rd Reisterstown MD 21136	\$1,020,000.00		orig + 1				
13	WeCare Denali	3308 Bernice Ave Russellville AK 72802	\$724,530.00		orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/6/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006511							
6	Contract Name:	OEM Parts and Service for FUSO Mitsubishi Trucks							
7									
8	Opened Date:	4/6/2022							
9	Bid No 11								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Dovell and Williams LLC	1120 Crane Hwy NW GlenBurnie MD 21061	\$58,400.00		orig + 2				
13	Waste Equipment Sales & Service LLC	317 North Point Blvd Balto 21224	\$41,100.00		orig + 2				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/6/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006537							
6	Contract Name:	Ford Transit Cargo - Prisoner Transport Van - Color: White							
7									
8	Opened Date:	4/6/2022							
9	Bid No 12								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Rohrer Enterprise Inc DBA Rohrer Bus Sales	1515 State Road Duncannon PA 17020	\$947,650.00		orig + 2				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/6/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006540							
6	Contract Name:	Aftermarket Parts and Supplies for Cars & Light Trucks							
7									
8	Opened Date:	4/6/2022							
9	Bid No 13								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	The Baltimore Auto Supply Co	1401 Parker Rd Balto MD 21227	\$244,000.00		orig + 1				
13	Delcoline Inc	4919 Lawrence St Hyattsville MD 20781	\$227,800.00		orig + 2				
14	IEH Auto Parts LLC DBA Auto Plus Autoparts	901 N Lenola Rd Morristown NJ 08057	\$222,222.22		orig + 1				
15	Fleetpride Inc	1715 Twin Springs Rd Halethorpe MD 21227	\$244,000.00		orig + 2				
16	Packer Norris Parts LLC	8800 Citation Rd Balto MD 21221	\$220,000.00		orig + 2				
17	Parts Authority LLC	3 Dakota Drive Ste 110 New Hyde Park NY 11042	\$240,000.00		orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/6/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006541							
6	Contract Name:	Aftermarket Parts for Heavy Trucks and Equipment							
7									
8	Opened Date:	4/6/2022							
9	Bid No 14								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Baltimore Auto Supply Company	1401 Parker Rd Baltio MD 21227	\$244,000.00		orig + 2				
13	Beltway International	1800 Sulfer Spring Rd Balto MD 21227	\$260,000.00		orig + 2				
14	Efficiency Enterprises of MD LLC	6300 Efficiency Way Balto MD 21226	\$130,000.00		orig + 2				
15	Fleetpride Inc	1715 Twin Springs Road unit 111 HalethorpeMD 21227	\$256,410.00		orig + 2				
16	Intercon Truck of Baltimore Inc	1200 Pauls Ln Joppa MD 21085	\$256,000.00		orig + 2				
17	Johnson and Towers	500 Wilson Point Rd Balto MD 21220	\$260,000.00		orig + 2				
18	Maryland Industrial Trucks	1300 West Nursery Rd Linthicum MD 21090	\$285,857.14		orig + 2				
19	Waste Equipment Sales & Service LLC	317 Northpoint Blvd Balto MD 21224	\$260,000.00		orig + 2				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		4/6/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006555							
6	Contract Name:	OEM and Aftermarket Parts and Service for Marine and Maritime Equipment							
7									
8	Opened Date:	4/6/2022							
9	Bid No 15								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Capital Filtrations Inc	13359 North US Hwy 183 ste 406-743 Austin TX 78750	\$2,854,640.00		orig + 1				
13	Anchor Bay East Marina	8500 Cove Road Dundalk MD 21222	\$964,800.00		orig + 1				

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