

	A	B	C	D	E	F
1	Board of Estimates - Bid Opening					
2	5/18/2022					
3						
4	Addenda Received:					
5						
6		Agency	Contract No.	Contract Name	Due Date	
7		Procurement	B50006470	Management of TaxiCard Services Program - TECHNICAL PROPOALS	6/1/2022	
8		Procurement	B50006563	Aquatics Management & Lifeguard Services	6/1/2022	
9						
10	Bids to be Opened					
11	5/18/2022					
12						
13		Agency	Contract No.	Contract Name	Bid Bond	Bid Type
14	1	Recreation & Parks	RP 18810R	Druid Hill Park Reptile House Renovations	>2%	
15	2	Procurement	B50006420	Community Planning Survey Services - CANCELLED	N/A	
16	3	Procurement	B50006428	Furnish & Deliver Black Fill Mix	N/A	
17	4	Procurement	B50006437	Self-Release Motor Vehicle Immobilization Devices, Mobile License Plat Reader Vehicles & Associated Equipment & Software - TECHNICAL PROPOSALS	N/A	
18	5	Procurement	B50006463	Fuel Dispensing Equipment OEM Parts & Maintenance	N/A	
19	6	Procurement	B50006595	Chevrolet Suburban Premier 4WD	N/A	
20	7	Procurement	B50006612	Aluminum Sulfate	N/A	
21	8	Procurement	B50006628	Four Wheel Drive SUV	N/A	
22	9	Procurement	B50006629	AWD/4WD SUV	N/A	
23	10	Procurement	B50006649	OEM Parts & Services for Harley Davidson Motorcycles	N/A	
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M. Celeste Amato

2022-May-18 16:51

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 Recreation & Parks							
4									
5	Contract Number:	RP18810R							
6	Contract Name:	Druid Hill Park Reptile Housing Renovations							
7									
8	Opened Date:	5/18/2022							
9	Bid No 1								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	E Pikounis Construction Inc	1600 Eastern Ave Balto MD 21231	\$2,408,500.00	yes	orig +1				
13	Trison Construction Inc	1115 E 30th Balto MD 21218	\$2,399,900.00	yes	orig +1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006420							
6	Contract Name:	Community Planning Survey Services - CANCELLED							
7									
8	Opened Date:	5/18/2022							
9	Bid No 2								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12									
13	CANCELLED								

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006428							
6	Contract Name:	Furnish & Deliver Black Fill Mix							
7									
8	Opened Date:	5/18/2022							
9	Bid No 3								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12									
13									
14	NO BIDS RECEIVED								

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006437							
6	Contract Name:	Self-Release Motor Vehicle Immobilization Devices, Mobile License Plat Reader Vehicles & Associated Equipment & Software - TECHNICAL PROPOSALS							
7		5/18/2022							
8	Opened Date:								
9	Bid No 4								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	IPT LLC Paylock	7577 N Bridge St Sommerville NJ 08876							
13	Rise Teck Global LLC	1140 Franklin Ave Ste 206 Garden City NY 11530							

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006463							
6	Contract Name:	Fuel Dispensing Equipment OEM Parts & Maintenance							
7	5/18/2022								
8	Opened Date:								
9	Bid No 5								
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:	Bureau of Procurement							
4									
5	Contract Number:	B50006595							
6	Contract Name:	Chevrolet Suburban Premier 4WD							
7									
8	Opened Date:	5/18/2022							
9	Bid No 6								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Pacifico Ford Inc	6701 Essington Ave Phila PA 19153	\$78,799.00						

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006612							
6	Contract Name:	Aluminum Sulfate							
7									
8	Opened Date:	5/18/2022							
9	Bid No 7								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Usalco LLC	2601 Cannery Av Balto MD 21226			orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006628							
6	Contract Name:	Four Wheel Drive SUV							
7									
8	Opened Date:	5/18/2022							
9	Bid No 8								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Pacifico Ford Inc	6701 Essington Av Phila PA 19153	\$134,220.00		orig + 2				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006629							
6	Contract Name:	AWD/RWD SUV							
7									
8	Opened Date:	5/18/2022							
9	Bid No 9								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Pacifico Ford llc	6701 Essington Av Phila PA 19153	\$41,998.71		orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006649							
6	Contract Name:	OEM Parts & Services for Harley Davidson Motorcycles							
7									
8	Opened Date:	5/18/2022							
9	Bid No 10								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Baltimore Power Sports Inc TA Harley Davidson of Baltimore	8845 Pulaski Hwy 21237	\$682,500.00						

	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	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	