

	A	B	C	D	E	F
1	Board of Estimates - Bid Opening					
2	5/4/2022					
3						
4	Addenda Received:					
5						
6	Agency	Contract No.	Contract Name	Due Date		
7						
8			NO ADDENDA HAVE BEEN RECEIVED			
9						
10	Bids to be Opened					
11	5/4/2022					
12						
13	Agency	Contract No.	Contract Name	Bid Bond	Bid Type	
14	1	DPW	SC 1002R	Cleaning and Inspection of Sanitary Sewers in Baltimore City - Citywide	\$100K IF >2%	
15	2	DPW	WC 1372	Water Infrastructure Replacements at Various Locations	\$100K IF >2%	
16	3	Procurement	B50006252	Occupational Health Clinic Services - PRICE PROPOSALS	n/a	
17	4	Procurement	B50006404	Driver Motor Vehicle Information Services	n/a	
18	5	Procurement	B50006423	Food Service Management Company for Summer Food Services	5% of Value	
19	6	Procurement	B50006455	Medicare Advantage Plans w/ Prescription Drug Benefits - PRICE PROPOSALS	n/a	
20	7	Procurement	B50006476	Pharmacy Benefit Management Services - PRICE PROPOSALS	n/a	
21	8	Procurement	B50006494	Debris Removal (Litter etc) from Waterways & Shoreline Areas	n/a	
22	9	Procurement	B50006534	Bobcat Equipment - OEM Parts Service Maintenance & Warranty	n/a	
23	10	Procurement	B50006546	Technical Services for Liquid Oxygen Plant	n/a	
24	11	Procurement	B50006556	Supply & Deliver Firefighting Equipment (Nozzles)	n/a	
25	12	Procurement	B50006607	3/4 Ton Super Crew Cab 4x4 Pick Up	n/a	
26	13	Procurement	B50006609	Transit Cargo van	n/a	
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56				Clerk of the Board of Estimates / Date		

M. Celeste Amato

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Public Works							
4									
5	Contract Number:	SC 1002R							
6	Contract Name:	Cleaning and Inspection of Sanitary Sewers in Baltimore City - Citywide							
7									
8	Opened Date:								
9	Bid No 1								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Mobile Dredging and Video Pipe Inc	11420 Old Balto Pike Beltsville 20705	\$3,711,975.00	yes	orig + 1				
13	Spiniello	3500 E Biddle 21213	\$4,330,000.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2									
3	Department:	Department of Public Works							
4									
5	Contract Number:	WC 1372							
6	Contract Name:	Water Infrastructure Replacements at Various Locations							
7									
8	Opened Date:								
9	Bid No 2								
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	\$12,482,270.00	yes	orig +1				
13	Civil Construction LLC	2413 Schuster Dr Hyattsville mD 20781	\$8,910,950.00	yes	orig + 1				
14	Metra Industries	50 Mueller Place Little Falls NJ 07424	\$8,829,150.00	yes	orig + 1				
15	Monumental Paving & Excavating	1815 Edison Hwy 21213	\$9,730,690.00	yes	orig + 1				
16	Spiniello	3500 E Biddle 21213	\$11,203,300.00	yes	orig + 1				
17	RE Harrington Plumbing and Heating	300 w 23rd Street 21211	\$7,817,000.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		5/4/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006252							
6	Contract Name:	Occupational Health Clinic Services - PRICE PROPOSAL							
7									
8	Opened Date:	5/4/2022							
9	Bid No 3								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Mercy Medical Center Business & Services	345 St Paul 21202			orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		5/4/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006404							
6	Contract Name:	Driver Motor Vehicle Information Services							
7									
8	Opened Date:	5/4/2022							
9	Bid No 4								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Law Enforcement Systems LLC	633 W Wisconsin Ste 1600 Milwaukee 53203	\$105,000.00		orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		5/4/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006423							
6	Contract Name:	Food Service Management Company for Summer Food Services							
7									
8	Opened Date:	5/4/2022							
9	Bid No 5								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Martins Inc	6821 Dogwood Rd Balto 21244	\$2,235,000.00	yes	orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		5/4/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006455							
6	Contract Name:	Medicare Advantage Plans w/ Prescription Drug Benefits - PRICE PROPOSALS							
7									
8	Opened Date:	5/4/2022							
9	Bid No 6								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Aetna Life Ins Co	151 Farmington Ave Hartford 06066			orig + 1				
13	Carefirst Blue Cross Blue Shield	10455 Mill Run Circle Owings Mills 21117			orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		5/4/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006476							
6	Contract Name:	Pharmacy Benefit Management Services - PRICE PROPOSALS							
7									
8	Opened Date:	5/4/2022							
9	Bid No 7								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Caremark PCS (DBA CVS Health)	2215 Sanders Rd Northbrook IL 60062			orig + 1				
13	Elixir RX Solutions	7835 Freedom Av NW North Canton OH 44720			orig + 1				
14	Optum RX CA134	2300 Main Street Irvine CA 92614			orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		5/4/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006494							
6	Contract Name:	Debris Removal (Litter etc) from Waterways & Shoreline Areas							
7									
8	Opened Date:	5/4/2022							
9	Bid No 8								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Demo USA Inc	10860 Spring Knoll Dr Potomac MD 20854	\$357,791.25		orig + 1				
13	Environmental Quality Resources	1 Churchview Rd Millersville mD 21108	\$505,488.00		orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		5/4/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006534							
6	Contract Name:	Bobcat Equipment - OEM Parts Service Maintenance & Warranty							
7									
8	Opened Date:	5/4/2022							
9	Bid No 9								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Metro Bobcat Inc	11000 Pulaski Hwy Balto 21162	\$50,950.00		orig + 1				
13	TEK Equipment Repair	200 W 21st Balto 21211	\$215,250.00		orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		5/4/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006546							
6	Contract Name:	Technical Services for Liquid Oxygen Plant							
7									
8	Opened Date:	5/4/2022							
9	Bid No 10								
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		5/4/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006556							
6	Contract Name:	Supply & Deliver Firefighting Equipment (Nozzles)							
7									
8	Opened Date:	5/4/2022							
9	Bid No 11								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Atlantic Emergency Solutions	12351 Randolph Ridge Ln Manassas VA 20109	\$212,995.80		orig + 1				
13	Prospectus Enterprises Inc	12203 Mt Pleasant Drive Laurel MD 20708	\$327,825.00		orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		5/4/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006607							
6	Contract Name:	3/4 Ton Super Crew Cab 4x4 Pick Up							
7									
8	Opened Date:	5/4/2022							
9	Bid No 12								
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	\$87,347.00		orig + 1				

	A	B	C	D	E	F	G	H	I
1	Board of Estimates Bid Received								
2		5/4/2022							
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006609							
6	Contract Name:	Transit Cargo van							
7									
8	Opened Date:	5/4/2022							
9	Bid No 13								
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 19513	\$77,126.00		orig + 1				

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