

	A	B	C	D	E	F
1	Board of Estimates - Bid Opening					
2	6/1/2022					
3						
4	Addenda Received:					
5						
6		Agency	Contract No.	Contract Name	Due Date	
7						
8						
9				NONE RECEIVED		
10						
11	Bids to be Opened					
12	6/1/2022					
13						
14		Agency	Contract No.	Contract Name	Bid Bond	Bid Type
15	1	Procurement	B50006470	Management of TaxiCard Services Program - TECHNICAL PROPOALS		
16	2	Procurement	B50006536	General Motors Vehicles - OEM Parts Service Maintenance & Warranty		
17	3	Procurement	B50006563	Aquatics Management & Lifeguard Services		
18	4	Procurement	B50006662	Replacement & Repair of Suspensiion & Springs for Vehicles		
19	5	Procurement	B50006677	OEM Parts & Service for Stellar Truck Bodies		
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59				Clerk of the Board of Estimates / Date		

CC Amato

Clerk, Board of Estimates

By Celeste Amato at 12:39:06 PM, 6/1/2022

	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:	B50006470							
6	Contract Name:	Mnaagement of Taxi Card Services Program - TECHNICAL PROPOSALS							
7									
8	Opened Date: 6/1/2022								
9	Bid No 1								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	MJM Innovations (Creative Softward Solutions)	6300 Blair Hill Lane ste301 Balto 21209			orig + 1	1948938	\$5,000		

	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:	B500006536							
6	Contract Name:	General Motors Vehicles - OEM Parts Service Maintenance & Warranty							
7									
8	Opened Date: 6/1/2022								
9	Bid No 2								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Heritage Chevrolet Buick	11234 Reisterstown Rd OM, 21117	\$1,153,346.25		orig + 2				
13	Jerrys Chevrolet Inc	1940 E Joppa Rd Balto MD 21234	\$1,157,500.00		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:	B50006563							
6	Contract Name:	Aquatics Management & Lifeguard Services							
7									
8	Opened Date: 6/1/2022								
9	Bid No 3								
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									
3	Department:	Bureau of Procurement							
4									
5	Contract Number:	B50006662							
6	Contract Name:	Replacement & Repair of Suspensions & Springs for Vehicles							
7									
8	Opened Date: 6/1/2022								
9	Bid No 4								
10									
11		Address	Bid Amount	Bid Bond	Check	Check Amount	Date Check Returned	Check Receipt For	
12	Middleton & Meads Inc	1415 Bush Street Balto MD 21230	\$1,989,100.00		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:	B50006677							
6	Contract Name:	OEM Parts & Service for Stellar Truck Bodies							
7									
8	Opened Date: 6/1/2022								
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									
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	