

| | A | B | C | D | E | F | G |
|----|----------------------------------|----------------|---------------------|---|-----------------|---------------------------------|---|
| 1 | Board of Estimates - Bid Opening | | | | | | |
| 2 | 6/15/2022 | | | | | | |
| 3 | | | | | | | |
| 4 | Addenda Received: | | | | | | |
| 5 | | | | | | | |
| 6 | | Agency | Contract No. | Contract Name | Due Date | | |
| 7 | | | | | | | |
| 8 | | Public Works | SC992 | Egg Shaped Digester Rehabilitation Improvements at the Back River Wasterwater Treatment Plant - Addendum No 1 | 6/22/2022 | | |
| 9 | | Public Works | SC1019R | CCTV Inspection of Sanitary Sewers in NE Baltimore City - Addendum No 1 | 6/22/2022 | | |
| 10 | | Public Works | SC1020R | CCTV Inspection of Sanitary Sewers in S Baltimore City - Addendum No 1 | 6/22/2022 | | |
| 11 | | Public Works | SC1020R | CCTV Inspection of Sanitary Sewers in S Baltimore City - Addendum No 2 | 6/22/2022 | | |
| 12 | | Public Works | WC1315 | Hillen & Pen Lucy N Neighborhoods Water Main Replacement - Addendum 1 | 6/22/2022 | | |
| 13 | | | | | | | |
| 14 | Bids to be Opened | | | | | | |
| 15 | 6/15/2022 | | | | | | |
| 16 | | | | | | | |
| 17 | | Agency | Contract No. | Contract Name | Bid Bond | Bid Type | |
| 18 | 1 | Procurement | B50006689 | Vehicle Glass Repair & Replacement Services | n/a | lump sum | |
| 19 | 2 | Procurement | B50006582 | Cell Site Simulator | n/a | lump sum | |
| 20 | 3 | Procurement | B50006458 | Group Messaging Application for Law Enforcement | n/a | lump sum | |
| 21 | 4 | Procurement | B50006627 | Ford F150 Lighting EV | n/a | lump sum | |
| 22 | 5 | Procurement | B50006267 | RFP ACA Management & IRS Reporting | n/a | lump sum | |
| 23 | 6 | Procurement | B50006652 | Community Planning Survey (1 Addendum Attached) | n/a | | |
| 24 | 7 | Procurement | B50006293 | Banking Services - Open Price Proposals | | Open Technical Proposals | |
| 25 | 8 | Public Works | WC1436 | Repaving Utility Cuts & Sidewalk Restoration @ Various Locations | | Open Price Proposals | |
| 26 | 9 | Transportation | TR22001 | Reconstruction of Footways Citywide | | | |
| 27 | 10 | Transportation | TR22002 | Reconstruction of Footways Citywide | | | |
| 28 | 11 | Transportation | TR22003 | Reconstruction of Footways Citywide | | | |
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| 62 | | | | Clerk of the Board of Estimates / Date | | | |

M. Amato

| | A | B | C | D | E | F | G | H | I |
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| 1 | Board of Estimates Bid Received | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | Department: | Bureau of Procurement | | | | | | | |
| 4 | | | | | | | | | |
| 5 | Contract Number: | B50006689 | | | | | | | |
| 6 | Contract Name: | Vehicle Glass Repair & Replacement Services | | | | | | | |
| 7 | | | | | | | | | |
| 8 | Opened Date: | 6/15/2022 | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | Address | Bid Amount | Bid Bond | Check | Check Amount | Date Check Returned | Check Receipt For | |
| 12 | Clearview Auto Glass | 2042 N Howard St Balto MD 21218 | \$240,450.00 | | orig + 3 | | | | |
| 13 | Mobile Management Systems | 15105 Peachstone SilverSpring MD 20905 | \$542,500.00 | | orig + 2 | | | | |

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| 1 | Board of Estimates Bid Received | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | Department: | Bureau of Procurement | | | | | | | |
| 4 | | | | | | | | | |
| 5 | Contract Number: | B50006582 | | | | | | | |
| 6 | Contract Name: | Cell Site Simulator | | | | | | | |
| 7 | | | | | | | | | |
| 8 | Opened Date: | 6/15/2022 | | | | | | | |
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| 10 | | | | | | | | | |
| 11 | | Address | Bid Amount | Bid Bond | Check | Check Amount | Date Check Returned | Check Receipt For | |
| 12 | Cognyte Software LP | 35 Pinelawn Rd Melville NY 11747 | \$920,000.00 | | orig + 3 | | | | |
| 13 | Jacobs Technology Inc | 7763 Old Telegraph Rd Severn MD 21144 | \$947,400.12 | | orig + 2 | | | | |

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| 1 | Board of Estimates Bid Received | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | Department: | Bureau of Procurement | | | | | | | |
| 4 | | | | | | | | | |
| 5 | Contract Number: | B50006458 | | | | | | | |
| 6 | Contract Name: | Group Messaging Application for Law Enforcement | | | | | | | |
| 7 | | | | | | | | | |
| 8 | Opened Date: | 6/15/2022 | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | Address | Bid Amount | Bid Bond | Check | Check Amount | Date Check Returned | Check Receipt For | |
| 12 | Browns Communications Inc | 10955 Golden West Dr HuntValley MD 21031 | \$83,850.00 | | orig +4 | | | | |
| 13 | Evertel Technologies LLC | 9045 River Rd Indianapolis IN 46240 | \$105,000.00 | | orig + 5 | | | | |

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| 1 | Board of Estimates Bid Received | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | Department: | Bureau of Procurement | | | | | | | |
| 4 | | | | | | | | | |
| 5 | Contract Number: | B50006617 | | | | | | | |
| 6 | Contract Name: | Ford F150 Lighting EV | | | | | | | |
| 7 | | | | | | | | | |
| 8 | Opened Date: | 6/15/2022 | | | | | | | |
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| 10 | | | | | | | | | |
| 11 | | Address | Bid Amount | Bid Bond | Check | Check Amount | Date Check Returned | Check Receipt For | |
| 12 | | | | | orig + 1 | | | | |
| 13 | NO BIDS RECEIVED | | | | | | | | |

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| 1 | Board of Estimates Bid Received | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | Department: | Bureau of Procurement | | | | | | | |
| 4 | | | | | | | | | |
| 5 | Contract Number: | B50006267 | | | | | | | |
| 6 | Contract Name: | RFP ACA Management & IRS Reporting | | | | | | | |
| 7 | | | | | | | | | |
| 8 | Opened Date: | 6/15/2022 | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | Address | Bid Amount | Bid Bond | Check | Check Amount | Date Check Returned | Check Receipt For | |
| 12 | Barbee Tax Consulting LLC | 10705 W 159th Orland Park IL 60467 | \$388,425.00 | | orig + 4 | | | | |
| 13 | Benefitfocus | 100 Benefitfocus Way Charleston SC 29492 | \$320,370.60 | | orig + 4 | | | | |
| 14 | Bolton Partnes Inc | 36 S Charles Balto MD 21201 | \$1,114,998.00 | | orig + 4 | | | | |

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| 1 | Board of Estimates Bid Received | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | Department: | Bureau of Procurement | | | | | | | |
| 4 | | | | | | | | | |
| 5 | Contract Number: | B50006652 | | | | | | | |
| 6 | Contract Name: | Community Planning Survey (Technical Proposal) | | | | | | | |
| 7 | | | | | | | | | |
| 8 | Opened Date: | 6/15/2022 | | | | | | | |
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| 10 | | | | | | | | | |
| 11 | | Address | Bid Amount | Bid Bond | Check | Check Amount | Date Check Returned | Check Receipt For | |
| 12 | Melior Group | 1528 Walnut St Phillie PA 19102 | | | orig + 6 | | | | |

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| 1 | Board of Estimates Bid Received | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | Department: | Bureau of Procurement | | | | | | | |
| 4 | | | | | | | | | |
| 5 | Contract Number: | B50006293 | | | | | | | |
| 6 | Contract Name: | Banking Services - Open Price Proposals | | | | | | | |
| 7 | | | | | | | | | |
| 8 | Opened Date: | 6/15/2022 | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | Address | Bid Amount | Bid Bond | Check | Check Amount | Date Check Returned | Check Receipt For | |
| 12 | Bank of America | 100 S Charles Baltimore MD 21201 | \$1,305,835.73 | | orig + 7 | | | | |
| 13 | JP Morgan Chase Bank | 875 15th St NW Wash DC 20005 | \$212,528.47 | | orig + 7 | | | | |
| 14 | M&T Bank | 1966 Greenspring Dr Timonium MD 21093 | \$500,956.56 | | orig +7 | | | | |
| 15 | TD Bank | 1919 Gallows Rd Vienna VA 22182 | \$808,029.62 | | orig +7 | | | | |
| 16 | Truist Bank | 120 E Baltimore St Balto MD 21202 | \$902,196.93 | | orig + 7 | | | | |

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| 1 | Board of Estimates Bid Received | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | Department: | Department of Public Works | | | | | | | |
| 4 | | | | | | | | | |
| 5 | Contract Number: | WC1436 | | | | | | | |
| 6 | Contract Name: | Repaving Utility Cuts & Sidewalk Restoration @ Various Locations | | | | | | | |
| 7 | | | | | | | | | |
| 8 | Opened Date: | 6/15/2022 | | | | | | | |
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| 10 | | | | | | | | | |
| 11 | | Address | Bid Amount | Bid Bond | Check | Check Amount | Date Check Returned | Check Receipt For | |
| 12 | Civil Construction LLC | 2413 Schuster Dr Hyattsville MD 20781 | \$7,977,275.00 | yes | orig + 1 | | | | |
| 13 | M Luis Construction Co Inc | 701 Pittman Rd Curtis Bay MD 21226 | \$9,282,274.00 | yes | orig + 1 | | | | |
| 14 | Monumental Paving & Excavating | 1815 Edison Hwy Balto MD 21213 | \$7,413,850.00 | yes | orig + 1 | | | | |

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| 2 | | | | | | | | | |
| 3 | Department: | | | | | | | | |
| 4 | | Transportation | | | | | | | |
| 5 | Contract Number: | TR22001 | | | | | | | |
| 6 | Contract Name: | Reconstruction of Footways Citywide | | | | | | | |
| 7 | | | | | | | | | |
| 8 | Opened Date: | 6/15/2022 | | | | | | | |
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| 11 | | Address | Bid Amount | Bid Bond | Check | Check Amount | Date Check Returned | Check Receipt For | |
| 12 | J Villa Construction Inc | 7971 Dorsey Run Rd Jessup MD 20794 | \$902,000.00 | yes | orig + 1 | | | | |
| 13 | M Luis Construction Inc | 701 Pittman Rd Curtis Bay, MD 21226 | \$1,592,299.15 | yes | orig + 1 | | | | |
| 14 | Paniaguas Enterprise Inc | 2318 Belair Rd Balto MD 21218 | \$1,100,160.00 | yes | orig + 1 | | | | |

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| 2 | | | | | | | | | |
| 3 | Department: | | | | | | | | |
| 4 | | Transportation | | | | | | | |
| 5 | Contract Number: | TR22002 | | | | | | | |
| 6 | Contract Name: | Reconstruction of Footways Citywide | | | | | | | |
| 7 | | | | | | | | | |
| 8 | Opened Date: | 6/15/2022 | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | Address | Bid Amount | Bid Bond | Check | Check Amount | Date Check Returned | Check Receipt For | |
| 12 | J Villa Construction Inc | 7971 Dorsey Run Rd Jessup MD 20794 | \$985,070.00 | yes | orig + 1 | | | | |
| 13 | Paniagua Enterprise Inc | 2318 Belair Rd Balto MD 21218 | \$1,135,800.00 | yes | orig + 1 | | | | |
| 14 | M Luis Construction Inc | 701 Pittman Rd Curtis Bay, MD 21226 | \$1,739,943.65 | yes | orig + 1 | | | | |

| Departments |
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| Department of Finance |
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| Department of General Services |
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| Department of Public Works |
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| Department of Recreation & Parks |
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| Department of Transportation |
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| 1 | Board of Estimates Bid Received | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | Department: | | | | | | | | |
| 4 | | Transportation | | | | | | | |
| 5 | Contract Number: | TR22003 | | | | | | | |
| 6 | Contract Name: | Reconstruction of Footways Citywide | | | | | | | |
| 7 | | | | | | | | | |
| 8 | Opened Date: | 6/15/2022 | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | Address | Bid Amount | Bid Bond | Check | Check Amount | Date Check Returned | Check Receipt For | |
| 12 | J Villa Construction Inc | 7971 Dorsey Run Rd Jessup MD 20794 | \$778,700.00 | yes | orig + 1 | | | | |
| 13 | Paniagua Enterprise Inc | 2318 Belair Rd Balto MD 21218 | \$934,550.00 | yes | orig + 1 | | | | |
| 14 | M Luis Construction Inc | 701 Pittman Rd Curtis Bay, MD 21226 | \$1,372,867.15 | yes | orig + 1 | | | | |

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| 1 | Board of Estimates Bid Received | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | Department: | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | Contract Number: | | | | | | | | |
| 6 | Contract Name: | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | Opened Date: | 6/165/2022 | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | Address | Bid Amount | Bid Bond | Check | Check Amount | Date Check Returned | Check Receipt For | |
| 12 | | | | | orig + 1 | | | | |

| | A |
|---|----------------------------------|
| 1 | Departments |
| 2 | Department of Finance |
| 3 | Department of General Services |
| 4 | Department of Public Works |
| 5 | Department of Recreation & Parks |
| 6 | Department of Transportation |
| 7 | test |