

| | A | B | C | D | E | F | G |
|----|---|-----------------------|---------------------|--|--------------------------|-------------------------|-------------------|
| 1 | Board of Estimates - Bid Opening | | | | | | |
| 2 | 10/2/2024 | | | | | | |
| 3 | | | | | | | |
| 4 | Addenda Received: | | | | | | |
| 5 | | | | | | | |
| 6 | | Agency | Contract No. | Contract Name | | | |
| 7 | | | | | Previous Due Date | NEW Opening Date | |
| 8 | | Public Works | SC-982R | Eastern Avenue Pumping Station Rehabilitation | 10/2/2024 | 10/16/2024 | |
| 9 | | Public Works | WC-1382 | Montebello I Finished Water Reservoir Structural Rehab | 10/2/2024 | 10/16/2024 | |
| 10 | | | | | | | |
| 11 | Bids to be Opened | | | | | | |
| 12 | 10/2/2024 | | | | | | |
| 13 | | | | | | | |
| 14 | | Agency | Contract No. | Contract Name | Bid Type | Bid Bond | Buyer |
| 15 | | Bureau of Procurement | RFQ-000232 | PC (Personal Computer) Hardware and Related Items (Part B Price Proposal) | RFP | no | Abraham Bey |
| 16 | | Bureau of Procurement | RFQ-000620 | Roller Skates | IFB | no | Ruthena Milbourne |
| 17 | | Bureau of Procurement | RFQ-000630 | Sound System for Shake and Bake Family Fun Center | IFB | no | Ruthena Milbourne |
| 18 | | Bureau of Procurement | RFQ-000637 | Duty Belt Equipment | IFB | no | Ruthena Milbourne |
| 19 | | Bureau of Procurement | RFQ-000638 | CitiWatch CCTV Maintenance, Support, and Expansion (Part A) | RFP | no | Abraham Bey |
| 20 | | Recreation & Parks | RP-24812 | Congressman Elijah Cummings Recreation Center | IFB | yes | Benita Randolph |
| 21 | | Recreation & Parks | RP-24818 | Cab Calloway Legends Park | IFB | yes | Benita Randolph |
| 22 | | | | | | | |
| 23 | | | | | | | |
| 24 | | | | | | | |
| 25 | | | | | | | |
| 26 | | | | | | | |
| 27 | | | | | | | |
| 28 | | | | | | | |
| 29 | | | | | | | |
| 30 | | | | | 10/02/2024 | | |
| 31 | | | | | | | |
| 32 | | | | | | | |
| 33 | | | | | | | |
| 34 | | | | Clerk of the Board of Estimates / Date | | | |

M. Amato

| | A | B | C |
|----|--|---|--|
| 1 | Board of Estimates Bid Received | | |
| 2 | | | |
| 3 | Department: | Bureau of Procurement | |
| 4 | | | |
| 5 | Contract Number: | RFQ-000232 | |
| 6 | Contract Name: | PC (Personal Computer) Hardware and Related Items (Part B Price Proposal) | |
| 7 | | | |
| 8 | Opened Date: | 10/2/2024 | |
| 9 | Technical Opening Date | 6/26/2024 | |
| 10 | Affadavits? | Baltimore Sun, Daily Record | |
| 11 | | | |
| 12 | Name | Address | Bid Amount |
| 13 | AlxTel, Inc. | 8403 Colesville Road, Suite 1100, Silver Spring, MD 20910 | Bidder has provided a rate sheet - refer to agency to review |
| 14 | Applied Technology Services, Inc. | 11615 Crossroads Cir, Ste J, Middle River, MD 21220 | Bidder has provided a rate sheet - refer to agency to review |
| 15 | Daly Computers, Inc. | 5300 Spectrum Drive, Frederick, MD 21703 | Bidder has provided a rate sheet - refer to agency to review |
| 16 | SHI International Corp. | 290 Davidson Ave, Somorset, NJ 08873 | Bidder has provided a rate sheet - refer to agency to review |

| | A | B | C |
|----|--|-----------------------|-------------------|
| 1 | Board of Estimates Bid Received | | |
| 2 | | | |
| 3 | Department: | Bureau of Procurement | |
| 4 | | | |
| 5 | Contract Number: | RFQ-000620 | |
| 6 | Contract Name: | Roller Skates | |
| 7 | | | |
| 8 | Opened Date: | 10/2/2024 | |
| 9 | Affadavits? | Afro, Baltimore Sun | |
| 10 | | | |
| 11 | Name | Address | Bid Amount |
| 12 | NO BIDS RECEIVED | | |

| | A | B | C |
|----|--|---|-------------------|
| 1 | Board of Estimates Bid Received | | |
| 2 | | | |
| 3 | Department: | Bureau of Procurement | |
| 4 | | | |
| 5 | Contract Number: | RFQ-000630 | |
| 6 | Contract Name: | Sound System for Shake and Bake Family Fun Center | |
| 7 | | | |
| 8 | Opened Date: | 10/2/2024 | |
| 9 | Affadavits? | Afro, The Daily Record | |
| 10 | | | |
| 11 | Name | Address | Bid Amount |
| 12 | Lam Systems Inc d/b/a Sound Matters | | 106,158.00 |

| | A | B | C |
|----|--|-----------------------|-------------------|
| 1 | Board of Estimates Bid Received | | |
| 2 | | | |
| 3 | Department: | Bureau of Procurement | |
| 4 | | | |
| 5 | Contract Number: | RFQ-000637 | |
| 6 | Contract Name: | Duty Belt Equipment | |
| 7 | | | |
| 8 | Opened Date: | 10/2/2024 | |
| 9 | Affadavits? | Afro, Baltimore Sun | |
| 10 | | | |
| 11 | Name | Address | Bid Amount |
| 12 | Galls LLC | | 170,000.00 |

| | A | B | C |
|----|--|---|-------------------|
| 1 | Board of Estimates Bid Received | | |
| 2 | | | |
| 3 | Department: | Bureau of Procurement | |
| 4 | | | |
| 5 | Contract Number: | RFQ-000638 | |
| 6 | Contract Name: | CitiWatch CCTV Maintenance, Support, and Expansion (Part A) | |
| 7 | | | |
| 8 | Opened Date: | 10/2/2024 | |
| 9 | Affadavits? | Afro, The Daily Record | |
| 10 | | | |
| 11 | Name | Address | Bid Amount |
| 12 | Skyline Technology Solutions | 6956 Aviation Blvd, Glen Burnie, MD 21061 | |

| | A | B | C | D |
|----|--|---|---------------------|-----------------|
| 1 | Board of Estimates Bid Received | | | |
| 2 | | | | |
| 3 | Department: | Department of Recreation & Parks | | |
| 4 | | | | |
| 5 | Contract Number: | RP-24812 | | |
| 6 | Contract Name: | Congressman Elijah Cummings Recreation Center | | |
| 7 | | | | |
| 8 | Opened Date: | 10/2/2024 | | |
| 9 | Affadavits? | Afro, Baltimore Sun | | |
| 10 | | | | |
| 11 | Name | Address | Bid Amount | Bid Bond |
| 12 | Banneker-THGJV LLC | | 15,660,190.00 | yes |
| 13 | Plano Coudon Construction | | 16,760,000.00 | yes |
| 14 | Towson Mechanical Inc | | 17,185,000.00 | yes |
| 15 | WM Schlosser Co Inc | | no total located in | yes |

| | A | B | C | D |
|----|--|--|--------------------------|-----------------|
| 1 | Board of Estimates Bid Received | | | |
| 2 | | | | |
| 3 | Department: | Department of Recreation & Parks | | |
| 4 | | | | |
| 5 | Contract Number: | RP-24818 | | |
| 6 | Contract Name: | Cab Calloway Legends Park | | |
| 7 | | | | |
| 8 | Opened Date: | 10/2/2024 | | |
| 9 | Affadavits? | Afro, Baltimore Sun, Daily Record, Baltimore Times | | |
| 10 | | | | |
| 11 | Name | Address | Bid Amount | Bid Bond |
| 12 | Bensky Construction Company LLC | | no total located in orig | yes |

| | A |
|---|----------------------------------|
| 1 | Departments |
| 2 | Department of Finance |
| 3 | Bureau of Procurement |
| 4 | Department of General Services |
| 5 | Department of Public Works |
| 6 | Department of Recreation & Parks |
| 7 | Department of Transportation |
| 8 | test |