

	A	B	C	D	E	F	G	H	I
1	Board of Estimates - Bid Opening								
2	5/20/2026								
3									
4	Addenda Received:								
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6		NEW							
	Agency	Contract No.	Contract Name	Previous Due Date	Opening Date	Buyer	Notice		
7	1	Procurement	RFQ000811	Veterinary Police K-9 Services	5/20/2026	6/3/2026	Quintina Felder		
8	2	Recreation & Parks	RP22805	Gwynns Falls Campground Restoration & Improvements	5/20/2026	6/3/2026	Benita Randolph		
9	3	Public Works	WC1453	Repaving Utility Cuts and Sidewalk Restoration at Various Locations	5/20/2026	6/3/2026	Latonia Walston		
10	4	Transportation	TR26012	Resurfacing Highways at Various Locations, Northeast, Sector - I	5/20/2026	6/17/2026	Shahana Dagha		
11	5	Transportation	TR26013	Resurfacing Highways at Various Locations, Northwest, Sector - II	5/20/2026	6/17/2026	Shahana Dagha		
12	6	Transportation	TR26014	Resurfacing Highways at Various Locations, Southwest, Sector - III	5/20/2026	6/17/2026	Shahana Dagha		
13	7	Transportation	TR26015	Resurfacing Highways at Various Locations, Southeast, Sector - IV	5/20/2026	6/17/2026	Shahana Dagha		
14	Bids to be Opened								
15	Agency	Solicitation Number	Solicitation Name	Bid Type	Security	Buyer	Affidavits	NOTE	
16	1	Public Works	SC1047R	Pipeline Assessment and Maintenance - Citywide	IFB	Yes	Amber Coles-Johnson	Yes	
17	2	Procurement	RFQ000778	Catering Services	IFB	No	Quintina Felder	Yes	
18	3	Procurement	RFQ000789	Network Access Control (NAC) Solution (Part A)	RFP	No	Abraham Bey	Yes	
19	4	Procurement	RFQ000801	Emergency, Elevator Phone Maintenance Repair, Inspection, and Installation Services	IFB	No	Gustavo Nieto	Yes	
20	5	Procurement	RFQ000803	Lead Hazard Reduction Program	IFB	No	Othniel Davies	Yes	
21	6	Procurement	RFQ000804	Weatherization Assistance Program and HVAC Service 2026	IFB	No	Othniel Davies	Yes	
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M. Nieto

05/20/2026

Clerk of the Board of Estimates / Date

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1	Board of Estimates Bid Received							1
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3	Department:	Public Works						
4	Contract Number:	SC1047R						
5	Contract Name:	Pipeline Assessment and Maintenance - Citywide						
6	Opened Date:	5/20/2026						
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8	Name	Address	Bid Amount	Duplicates	Original	Flashdrive	Bid Bond	Check Number - Amount
9	Mobile Dredging & Video Pipe, Inc	11420 Old Baltimore Pike, Beltsville, MD 20705	12,315,710.40	1	1	0	yes	
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1	Board of Estimates Bid Received							2
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3	Department:	Procurement						
4	Contract Number:	RFQ000778						
5	Contract Name:	Catering Services						
6	Opened Date:	5/20/2026						
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8	Name	Address	Bid Amount	Duplicates	Original	Flashdrive		
9	Cilantro LLC DBA Pitamore	519 West Pratt St, Suite B, Baltimore, MD 21201	Refer to Agency	0	1	0		
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1	Board of Estimates Bid Received							3
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3	Department:	Procurement						
4	Contract Number:	RFQ000789						
5	Contract Name:	Network Access Control (NAC) Solution (Part A)						
6	Opened Date:	5/20/2026						
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8	Name	Address	Bid Amount	Duplicates	Original	Flashdrive	Part B	
9	BlueAlly Technologyy Solutions, LLC	3475 Piedmont Rd, NE, Suite 900, Atlanta, GA 30305	Part A Received	1	1	1	Received	
10	FSIT Networks		Part A Received	0	1	CDRom	Received	
11	DSI Tech	44670 Cape Court, Suite 100, Ashburn, VA 20147	Part A Received	1	1	1	Received	
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	A	B	C	D	E	F	G	H
1	Board of Estimates Bid Received							4
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3	Department:	Procurement						
4	Contract Number:	RFQ000801						
5	Contract Name:	Emergency, Elevator Phone Maintenance Repair, Inspection, and Installation Services						
6	Opened Date:	5/20/2026						
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8	Name	Address	Bid Amount	Duplicates	Original	Flashdrive		
9	No Bids Recieved							
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1	Board of Estimates Bid Received							5
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3	Department:	Procurement						
4	Contract Number:	RFQ000803						
5	Contract Name:	Lead Hazard Reduction Program						
6	Opened Date:	5/20/2026						
7								
8	Name	Address	Bid Amount	Duplicates	Original	Flashdrive		
9	Lead it Go	6714 Chippewa Drive, Baltimore, MD 21209	5,865,447.20	3	1	0		
10	The Lead Xperts LLC	8850 Stanford Blvd, Ste 2900, Columbia MD 21045	2,889,550.00	0	4	0		
11	MM Property Preservation LLC		5,580,476.36	0	4	1		
12	Atlas Envirocare & Abatement Services, LLC	807 Milstone Drive, Silver Soring, MD 20904	5,569,004.84	0	3	1		
13	Caudle Construction		4,940,266.90	0	3	1		
14	Modulus LLC		4,904,988.40	0	4	1		
15	PJC Constructioon LLC	3726 Ferndale Ave, Baltimore, MD 21201	5,861,847.20	0	4	1		

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1	Board of Estimates Bid Received							6
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3	Department:	Procurement						
4	Contract Number:	RFQ000804						
5	Contract Name:	Weatherization Assistance Program and HVAC Service 2026						
6	Opened Date:	5/20/2026						
7								
8	Name	Address	Bid Amount	Duplicates	Original	Flashdrive		
9	Calhoun Brothers, LLC	1724 Woodlawn Dr, St 12C, Gwynn Oak, MD 21207	Refer to Agency	3	1	1	No clear total presented	
10	Northeast Energy Services, LLC	1800 Green Mill Road, Finksburg, MD 21048	10,246,348.64	3	1	1		
11	SM Mechanical	7110 Golden Ring Rd, Suite 116, Essex, MD 21221	10,380,598.00	3	1	1		
12	Devere Insulation Home Performance	508 McCormick Drive, Glenburnie, MD 21061	10,278,306.47	0	2	0		
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