

	A	B	C	D	E	F	G	H	I
1	Board of Estimates - Bid Opening								
2	7/1/2026								
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4	Addenda Received:								
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6	Agency	Contract No.	Contract Name		NEW Previous Due Date	Opening Date	Buyer	Notice	
7	1	Procurement	RFQ000798	Automatic Traffic Violation Enforcement System (ATVES) PART A)	7/1/2026	7/15/2026	Michelle King		
8	2	Procurement	RFQ000770	Supply & Delivery of Bulk Chemicals: Water and Wastewater Treatment Facilities PART A)	7/1/2026	7/15/2026	Eureka Yorkman		
9									
10	Bids to be Opened								
11	Agency	Solicitation Number	Solicitation Name		Bid Type	Security	Buyer	Affidavits	NOTE
12	1	Procurement	RFQ000812	Vehicle & Equipment Upholstery Repair Services	IFB	No	Karen Addams	Yes	
13	2	Procurement	RFQ000817	Envelope Assessment, Air Sealing, Insulation, and Air-tightness Testing for Municipal Building:	IFB	No	Gustavo Nieto	Yes	
14	3	Procurement	RFQ000818	O.E.M. Parts & Service for Cummins Engines	IFB	No	Gustavo Nieto	Yes	
15	4	Transportation	TR26006	Reconstruction of Footways Citywide	IFB	Yes	Timothy Ratajczak	Yes	
16	5	Transportation	TR26007	Reconstruction of Footways Citywide	IFB	Yes	Shahana Dagha	Yes	
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22			Celeste Amato	07/02/2026					
23			Clerk of the Board of Estimates / Date						
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1	Board of Estimates Bid Received							1
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3	Department:	Procurement						
4	Contract Number:	RFQ000812						
5	Contract Name:	Vehicle & Equipment Upholstery Repair Services						
6	Opened Date:	7/1/2026						
7								
8	Name	Address	Bid Amount	Duplicates	Original			
9	Clearview Auto Glass and Repair	1102 Crain Hwighway S, Glen Burnie, MD 21061	Refer Pricing to Agency	0	3			
10	Eastwood Body Shop	113 South Haven Street, Baltimore, MD 21224	Refer Pricing to Agency	3	1			
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	A	B	C	D	E	F	G	H
1	Board of Estimates Bid Received							2
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3	Department:	Procurement						
4	Contract Number:	RFQ000817						
5	Contract Name:	Envelope Assessment, Air Sealing, Insulation, and Air-tightness Testing for Municipal Buildings						
6	Opened Date:	7/1/2026						
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8	Name	Address	Bid Amount	Duplicates	Original			
9	USA Energy Co., Inc.	801 1/2 Rosendale Ave, Baltimore, MD 21237	611,174.75	2	1			
10	ZeroDraft LLC dba ZeroNet USA	1030 Cromwell Bridge Road, Towson, MD 21286	702,875.00	3	1			
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	A	B	C	D	E	F	G	H
1	Board of Estimates Bid Received							3
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3	Department:	Procurement						
4	Contract Number:	RFQ000818						
5	Contract Name:	O.E.M. Parts & Service for Cummins Engines						
6	Opened Date:	7/1/2026						
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8	Name	Address	Bid Amount	Duplicates	Original	USB		
9	Harbor Truck Sales & Service	2711B Annapolis Rd, Baltimre, MD 21230	Refer Pricing to the Agency	3	1			
10	Johnson & Towers LLC	3504 Shipwright St, Portsmouth, VA 23703	Refer Pricing to the Agency	3	1	1		
11	Beltway Intl, LLC	1800 Sulptur Spring Rd, Baltimore, MD 21227	Refer Pricing to the Agency	3	1	1		
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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:	Transportation						
4	Contract Number:	TR26006						
5	Contract Name:	Reconstruction of Footways Citywide						
6	Opened Date:	7/1/2026						
7								
8	Name	Address	Bid Amount	Duplicates	Original	Bid Bond	Check Number - Amount	
9	J. Villa Construction Inc	7971 Dorsey Run Road, Jessup, MD 20794	1,376,871.00	1	1	yes		
10	Santos Construction Company, Inc	202 Long Creek Court, Stevensville, MD 21666	1,600,700.00	1	1	yes		
11	Priority Construction Corporation	1315 West Hamburg Street, Baltimore, MD 21230	1,401,350.00	1	1	yes		
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	A	B	C	D	E	F	G	H
1	Board of Estimates Bid Received							5
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3	Department:	Transportation						
4	Contract Number:	TR26007						
5	Contract Name:	Reconstruction of Footways Citywide						
6	Opened Date:	7/1/2026						
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8	Name	Address	Bid Amount	Duplicates	Original	Bid Bond	Check Number - Amount	
9	J. Villa Construction Inc	7971 Dorsey Run Road, Jessup, MD 20794	891,346.00	1	1	yes		
10	Santos Construction Company, Inc	202 Long Creek Court, Stevensville, MD 21666	1,082,300.60	1	1	yes		
11	Priority Construction Corporation	1315 West Hamburg Street, Baltimore, MD 21230	898,596.00	1	1	yes		
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