

**CITY OF BALTIMORE
DEPARTMENT OF GENERAL SERVICES
NOTICE OF LETTING**

Sealed Bids or Proposals, in duplicate, addressed to the Board of Estimates of the Mayor and City Council of Baltimore and marked for **GS 19825R – Market Center Garage Renovation**, will be received at the Office of the Comptroller, Room 204, City Hall, Baltimore, Maryland until 11:00 A.M. on **WEDNESDAY, November 02, 2022**. Board of Estimates employees will be stationed at the Security Unit Counter just inside the Holliday Street entrance to City Hall from 10:45 A.M. to 11:00 A.M. every Wednesday to receive Bids. Positively no bids will be received after 11:00 A.M. The bids will be publicly opened by the Board of Estimates in Room 215, City Hall at Noon. Bid opening proceedings can be also viewed live at <https://www.charmtvbaltimore.com/live-stream> at 12:00 noon. Bid tabulation sheets detailing the bids received will be publicly posted to the Comptroller’s website by COB on the date of bid opening.

The Contract Documents may be purchased for a non-refundable cost of **\$50.00** by contacting Azza Rizkallah at azza.rizkallah@baltimorecity.gov as of **FRIDAY, September 23, 2022**.

Conditions and requirements of the Bid are found in the bid package.

All contractors bidding on this Contract must first be pre-qualified by the City of Baltimore Boards and Commissions. Interested contractors should call 410 396-6883 or contact the Office of Boards and Commissions at 4 South Frederick Street, 4th Floor, Baltimore, MD 21202. **If a bid is submitted by a Joint Venture (“JV”), then in that event, the documents that establish the JV shall be submitted with the bid for verification purposes.** The Prequalification Category required for bidding on this project is **G90039 – CONCRETE & MASONRY REPAIRS**

The Cost Qualification Range for this work shall be **\$100,000.01 to \$500,000.00**
A” Pre-Bidding information” session will be conducted at **the site: 221 N. Paca St, Baltimore, MD 21201** on **TUESDAY, OCTOBER 04, 2022 at 10:00 a.m.**

Principal Items of work for this project are:

- 1. General Requirement**
- 2. Thermal & Moisture Proofing**
- 3. Roof Top Equipment Support**

The MBE goal is **20%**

The WBE goal is **6%**

CONTRACT NO. GS 19825R

APPROVED:

Erika McClammy

Clerk, Board of Estimates

APPROVED:

Berke Attila

Director, Department of
General Services