

HARFORD COUNTY BOARD OF ESTIMATES

7/20/2021 MEETING AGENDA

ITEMS PRESENTED HAVE MET ALL PROCUREMENT PROCEDURES AS STATED IN THE HARFORD COUNTY CODE

CLOSED SESSION NO

APPROVAL OF THE JULY 6, 2021 MEETING MINUTES

ITEM NO.	TITLE	AMOUNT	PRESENTER	AGENT
07-20-21-01	HCSO-Verizon Wireless Cellular	\$364,000.00 NTE	Major Lee Dunbar	JGH
07-20-21-02	Visitation Services	\$70,116.00	Teri Scherer	JGH
07-20-21-03	Harford Metropolitan Area Network Engineering	\$500,000.00 NTE	Nick Kuba	DIY
07-20-21-04	Harford County Metro Area Network	\$9,500,000.00 NTE	Nick Kuba	DIY
07-20-21-05	HMAN Strategic Service Consulting	\$150,000.00 NTE	Nick Kuba	DIY
07-20-21-06	Field Renovation Program- Athletic and Ball Diamond	\$1,000,000.00 NTE	Dave Goodwin	SAW
07-20-21-07	Crushed Aggregates-Excludes Washed	\$668,800.00 NTE	Charlie Burke	SAW
07-20-21-08	Crushed Aggregates-Washed 6, 7 & 8's	\$331,500.00 NTE	Charlie Burke	SAW

ITEM NO.	TITLE	AMOUNT	PRESENTER	AGENT
07-20-21-09	Liquid Bituminous Material	\$876,000.00 NTE	Charlie Burke	SAW
07-20-21-10	Utility Billing Electronic Payment Processing	\$172,000.00 NTE	Rachel Holmes	CHC
07-20-21-11	Printing and Mailing Services	\$140,000.00 NTE	Rachel Holmes	CHC
07-20-21-12	Mohawk Vehicle Lifts	\$142,233.44	Warren Patrick	CHC
07-20-21-13	International Trucks	\$1,564,007.76	Warren Patrick	CHC
07-20-21-14	Kenworth Truck	\$197,852.00	Warren Patrick	CHC