

HARFORD COUNTY BOARD OF ESTIMATES

8/6/2019 MEETING AGENDA

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

CLOSED SESSION YES

APPROVAL OF THE JULY 16, 2019 MEETING MINUTES

ITEM NO.	TITLE	AMOUNT	PRESENTER	AGENT
08-06-19-01	Visitation Services	\$63,980.00 NTE	Teri Scherer	CMK
08-06-19-02	Vacuum Pump, Grit, Sludge, and Grease Cleaning	\$110,000.00 NTE	Phillip Gable	SAW
08-06-19-03	Water and Sewer Rate Study	\$68,390.00 NTE	Bill Bettin	SAW
08-06-19-04	Mowing and Trimming of Road Right-of-Ways	\$195,033.42 NTE	Charlie Burke	SAW
08-06-19-05	Residential, Residential Fireline and Master Fireline Cold Water Meters	\$64,385.00 NTE	Mike Laird	SAW
08-06-19-06	Barrington Stream Restoration and Stormwater Retrofits	\$2,700,137.00	Glen Hebel	CHC
08-06-19-07	Rehabilitation of Bridge H-111 Eden Mill Road over Big Branch	\$395,000.00	Glen Hebel	CHC
08-06-19-08	Resurfacing of Cooptown Rd., etc.	\$2,580,000.00	Tim Dorbit	CHC

ITEM NO.	TITLE	AMOUNT	PRESENTER	AGENT
08-06-19-09	Jeep Cherokee Vehicles	\$625,887.00	Warren Patrick	CHC
08-06-19-10	Command Bus Cab and Chassis	\$109,806.34	Warren Patrick	CHC
08-06-19-11	Elevator Renovations at 212 S. Bond Street	\$396,396.00	Barkley Creighton	SRR
08-06-19-12	Computer Aided Dispatch System Upgrade	\$972,693.00	Ross Coates	SRR
08-06-19-13	SMARTnet Renewal for HCSO	\$68,470.23	Major Dan Galbraith	SRR
08-06-19-14	Adobe AEM License for HCSO	\$54,250.00	Major Dan Galbraith	SRR
08-06-19-15	.Net Developer and Sharepoint Engineer Services	\$109,073.00	NTE Nick Kuba	SRR
08-06-19-16	Varonis Maintenance and Support	\$93,210.30	Nick Kuba	SRR
08-06-19-17	Microsoft Select Plus Office 365	\$414,896.84	Nick Kuba	SRR