OPENING DATE: RECV'D: 06/21/17 OPENED: 06/21/17

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | | Bid Amount ☑ Lump □ Item | | Bid Amount ☑ Lump □ Item | | Bid Amount ✓ Lump □ Item | | Bid Amount ☑ Lump ☐ Item | | Bid Amount ✓ Lump ☐ Item | | Bid Bond | C h k | Check Amount | Date Check Returned | Check Receipt For |
|------------------------|--|-----------------------------|------------|-----------------------------|--|-----------------------------|--|-----------------------------|--|-----------------------------|--|-----------------------------|--|-------------|-------------|-----------------|------------------------|----------------------|
| KCI Technologies, Inc. | 936 Ridgebrook Rd. Sparks, MD 21152 | \$ | 299,730.00 | | | | | | | | | | | | | | | |
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DEPARTMENT: Department of Transportation **PROPOSAL FOR:** TR 17009, Cement Concrete Slabs Repairs Citywide III

OPENING DATE: RECV'D: 06/14/17 OPENED: 06/14/17

| Bidder | Address | E | Bid Amount ☑ Lump 	☐ Item | | Bid Amount ☑ Lump 🛄 Item | | Bid Amount ☑ Lump 🗋 Item | | Bid Amount ☑ Lump 	☐ Item | | Bid Amount ✓ Lump □ Item | | Bid Amount ☑ Lump ☐ Item | | C h k | Check Amount | Date Check Returned | Check Receipt For |
|--------------------------------|--|----|------------------------------|--|-----------------------------|--|-----------------------------|--|------------------------------|--|-----------------------------|--|-----------------------------|--|-------------|-----------------|------------------------|----------------------|
| Santos Construction Co., Inc. | 202 Long Creek Court Stevensville, MD 21666 | \$ | 570,250.00 | | | | | | | | | | | | | | | |
| P. Flanigan & Sons, Inc. | 2444 Loch Raven Rd. Baltimore, MD 21218 | \$ | 988,496.20 | | | | | | | | | | | | | | | |
| J. Villa Construction, Inc. | 2924 Jessup Rd. Jessup, MD 20794 | \$ | 470,000.00 | | | | | | | | | | | | | | | |
| M. Luis Construction Co., Inc. | 326 St. Paul Place, Ste. 200 21202 | \$ | 884,050.00 | | | | | | | | | | | | | | | |
| Royale Construction, Inc. | P.O. Box 440 Bowie, MD 20718 | \$ | 627,517.45 | | | | | | | | | | | | | | | |
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DEPARTMENT: Department of Public Works

PROPOSAL FOR: WC 1361, AMI/R Urgent Need Metering Infrastructure Repair & Replacement,

Various Locations (3" & Larger Water Service)

OPENING DATE: RECV'D: 06/14/17 OPENED: 06/14/17

| Bidder | Address | √ | Bid Amount Lump □ Item | Bid Bond | C h k | Check Amount | Date Check Returned | Check Receipt For |
|------------------|---|----------|---------------------------|-------------|-------------|-----------------|------------------------|----------------------|
| R.E. Harrington | 300 W. 23rd Street Baltimore, MD 21211 | \$ | 2,764,154.00 | | | | | |
| Metra Industries | 50 Muller Place Little Falls, NJ 07424 | \$ | 3,093,600.00 | | | | | |
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DEPARTMENT: Department of Public Works PROPOSAL FOR: SC 970, Cleaning and Inspection of Sanitary Sewers at Various Locations in Baltimore City - Zone B PREVID: 06/07/17 OPENED: 06/07/17

| Bidder | Address | Bid Amount ✓ Lump ☐ Item | Bid Bond | C h k | Check Amount | Date Check Returned | Check Receipt For |
|---------------------------------------|--|-----------------------------|-------------|-------------|-----------------|------------------------|----------------------|
| Midas Utilities, Inc. | 9200 Edgeworth Dr. Capitol Heights, MD 20743 | \$ 2,326,725.00 | | | | | |
| Spiniello | 3500 E. Biddle St. 21213 | \$ 2,783,316.00 | | | | | |
| Pipe and Plant Solutions, Inc. | 225 3rd Street Oakland, CA 94607 | \$ 2,877,530.00 | | | | | |
| Mobile Dredging & Video Pipe, Inc. | 11420 Old Baltimore Pike Beltsville, MD 20705 | \$ 2,662,638.00 | | | | | |
| Reviera Enterprises, Inc. | 7600 Penn Belt Dr. Forestville, MD 20747 | \$ 2,855,665.00 | | | | | |
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DEPARTMENT: Bureau of Purchases **PROPOSAL FOR:** B50004870, Mobile Presentation System

OPENING DATE: RECV'D: 06/07/17 OPENED: 06/07/17

| Bidder | Address | B | Bid Amount □ Lump □ Item | | Bid Amount □ Lump □ Item | | Bid Amount □ Lump □ Item | | Bid Amount | | Bid Amount | | C h k | Check Amount | Date Check Returned | Check Receipt For |
|--------------------------------|--|----|-----------------------------|--|-----------------------------|--|-----------------------------|--|------------|--|------------|--|-------------|-----------------|------------------------|----------------------|
| Severn Integrated Systems | 1692 Saefern Way Annapolis, MD 21401 | \$ | 99,996.21 | | | | | | | | | | | | | |
| Audio Visual Innovations, Inc. | 540 Huntmar Park Dr., Suite B Herndon, VA 20170 | \$ | 150,483.24 | | | | | | | | | | | | | |
| RTZ Audio-Visual | 6825 Santa Barbra Ct, Suite 6103 Elkridge, MD 21075 | \$ | 149,282.45 | | | | | | | | | | | | | |
| DALY | 22521 Gateway Center Drive Clark Burg, MD 20871 | \$ | 123,074.61 | | | | | | | | | | | | | |
| Lee Hartman & Sons, Inc. | 8839-M Kelso Dr. 21221 | \$ | 138,170.97 | | | | | | | | | | | | | |
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DEPARTMENT: Department of Public Works PROPOSAL FOR: SC 966, Cleaning and Inspection of Sanitary Sewers at Various Locations in Baltimore City - Zone A OPENING DATE: RECV'D: 05/31/17 OPENED: 05/31/17

| Bidder | Address | Bid Amount ☑ Lump _ Item | Bid Bond | C h k | Check Amount | Date Check Returned | Check Receipt For |
|---------------------------------------|--|-----------------------------|-------------|-------------|-----------------|------------------------|----------------------|
| Spiniello | 3500 E. Biddle Street 21213 | \$ 3,493,300.00 | | | | | |
| Hydrostructure, LLC | 4717 Washington Blvd. Arbutus, MD 21227 | \$ 4,118,824.00 | | | | | |
| Reviera Enterprises, Inc. | 7600 Penn Belt Dr. Forestville, MDk 20747 | \$ 3,035,790.00 | | | | | |
| Mobile Dredging & Video Pipe, Inc. | 11420 Old Baltimore Pike Beltsville, MD 20705 | \$ 2,743,638.50 | | | | | |
| Pipe and Plant Solutions, Inc. | 225 3rd Street Oakland, CA 94607 | \$ 3,734,535.00 | | | | | |
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DEPARTMENT: Bureau of Purchases **PROPOSAL FOR:** B50004989, Provide Custom Wheeled Stretchers & Equipment

OPENING DATE: RECV'D: 05/31/17 OPENED: 05/31/17

| Bidder | Address | Bid Amount | Bid Bond | C h k | Check Amount | Date Check Returned | Check Receipt For |
|------------------------|--|--------------|-------------|-------------|-----------------|------------------------|----------------------|
| Ferno-Washington, Inc. | 70 Weil Way Wilmington, OH 45177-9300 | \$ 48,460.70 | | | | | |
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OPENING DATE: RECV'D: 05/31/17 OPENED: 05/31/17

| Bidder | Address | Bid Amount □ Lump □ Item | | Bid Amount □ Lump □ Item | | Bid Bond | C h k | Check Amount | Date Check Returned | Check Receipt For |
|---|--|-----------------------------|-----------|-----------------------------|--|-------------|-------------|-----------------|------------------------|----------------------|
| | 6225 Smith Ave., Ste. 203 Baltimore, MD 21209 | \$ | 80,280.00 | | | | | | | |
| Adventist HealthCare d/b/a LifeWork Strategies | 820 Diamond Ave. Gaithersburg, MD 20878 | \$ | 34,200.00 | | | | | | | |
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