DEPARTMENT: Department of General Services

PROPOSAL FOR: GS 19801, Police Headquarters and Annex Elevator Upgrade and Modernization

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Chilmar Corporation	5724 Belair Road Baltimore, MD 21206	\$ 3,288,000.00					
Nichols Contracting, Inc.	508 Olney Sandy Spring Road Sandy Spring, MD 20860	\$ 3,026,995.00					
W.M. Schlosser Company, Inc.	2400 51st Place, Hyattsville, MD 20781	\$ 3,488,000.00					
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DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005974, Yard Tractor

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Beltway International, LLC	1800 Sulphur Spring Rd. Baltimore, MD 21227	\$ 133,495.00					
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PROPOSAL FOR: B50005976, Electric Vehicle with Dump Bed

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Werres Corporation	807 E. South Street Frederick Md. 21701	\$ 77,940.0	Referred to Law Dept. for review				
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PROPOSAL FOR: B50005978, Tilt Deck Boat Trailer

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
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PROPOSAL FOR: B50005979, Hook Lift Roll Off Truck

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Waste Equipment Sales & Service LLC.	Halethorpe, Md 21227	\$ 574,995.00					
Transteck Inc. dba Freightliner of Elkton	189 Belle Hill Road Elkton, MD 21921	\$ 576,879.00					
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PROPOSAL FOR: B50005980, Tractor with Front End Loader

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Finch Services,Inc.	4157 Mountain Road Pasadena, MD 21122-4455	\$ 217,888.86					
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DEPARTMENT: Department of Public Works

PROPOSAL FOR: SC 1001, Rehabilitation and Improvements to Sanitary Sewers at Various Locations in Baltimore City

Bidder	Address	Bid Amount □ Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Spiniello	3500 E. Biddle Street, Baltimore, MD 21213	\$ 8,873,300.00					
AM-Liner East, Inc.	601 Jack Enders Blvd Berryville, VA 22611	\$ 15,162,416.55					
IPR Northeast, LLC	10555 Tucker Street Beltsville, Md 20705	\$ 9,493,979.75					

DEPARTMENT: Department of Public Works

PROPOSAL FOR: WC 1241, Water Main Replacements Various Locations

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Spiniello	3500 E. Biddle Street, Baltimore, MD 21213	\$ 6,683,300.00					
Metra Industries	50 Muller Place, Little Falls, NJ 07424	\$ 7,989,893.00					
Monumental Paving & Excavating, Inc.	1815 Edison Highway Baltimore, MD 21213	\$ 6,531,592.33					
R.E. Harrington P.H.U.	300 W. 23rd Street, Baltimore, MD 21211	\$ 6,772,308.00					
J. Fletcher Creamer & Son, Inc.	101 East Broadway Hackensack, NJ 07601	\$ 7,124,415.00					
Civil Construction, LLC	2413 Schuster Dr. Hyattsville, MD 20781	\$ 9,268,415.10					

PROPOSAL FOR: TR 19006R, Urgent Need Contract Citywide

RECV'D: 12/18/2019

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	\$ 2,609,608.00					
Manuel Luis Construction Co., Inc.	701 Pittman Rd., Curtis Bay, MD 21226	\$ 2,692,185.00					
E & R Services Inc.	6222 Seabrook Rd. Lanham, MD 20706	\$ 3,874,192.50					
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PROPOSAL FOR: TR 20010, Resurfacing Highways at Various Locations – Northeast Sector I

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	\$ 2,073,587.35					
Manuel Luis Construction Co., Inc.	701 Pittman Rd., Curtis Bay, MD 21226	\$ 1,962,765.04					
ECM Corporation	12317 Riverview Rd. Fort Washington, MD, 20744	\$ 2,575,385.00					
E & R Services Inc.	6222 Seabrook Rd. Lanham, MD 20706	\$ 1,854,857.30					

PROPOSAL FOR: TR 20011, Resurfacing Highways at Various Locations – Northeast Sector I

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	\$ 1,357,803.55					
Manuel Luis Construction Co., Inc.	701 Pittman Rd., Curtis Bay, MD 21226	\$ 1,383,889.16					
ECM Corporation	12317 Riverview Rd. Fort Washington, MD, 20744	\$ 1,847,140.00					
E & R Services Inc.	6222 Seabrook Rd. Lanham, MD 20706	\$ 1,423,543.09					

PROPOSAL FOR: TR 20012, Resurfacing Highways at Various Locations – Southwest Sector III

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h	Check Amount	Date Check Returned	Check Receipt for
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	\$ 1,879,639.02					
Manuel Luis Construction Co., Inc.	701 Pittman Rd., Curtis Bay, MD 21226	\$ 1,867,939.44					
ECM Corporation	12317 Riverview Rd. Fort Washington, MD, 20744	\$ 2,495,094.00					
E & R Services Inc.	6222 Seabrook Rd. Lanham, MD 20706	\$ 2,238,470.96					

PROPOSAL FOR: TR 20013, Resurfacing Highways at Various Locations – Southeast Sector IV

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	\$ 1,767,429.24					
Manuel Luis Construction Co., Inc.	701 Pittman Rd., Curtis Bay, MD 21226	\$ 1,815,765.57					
ECM Corporation	12317 Riverview Rd. Fort Washington, MD, 20744	\$ 2,404,490.08					
E & R Services Inc.	6222 Seabrook Rd. Lanham, MD 20706	\$ 2,120,693.96					

PROPOSAL FOR: B50005967, OEM Parts and Service for Doosan Heavy Equipment

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Waste Equipment Sales & Services		\$ 122,195.35					
LLC	Halethorpe, MD 21227			Н			
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PROPOSAL FOR: B50005963, OEM Parts and Service for Peterbilt Heavy Truck

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	CHECK	Date Check Returned	Check Receipt for
Waste Equipment Sales & Services LLC	3300 Transway Rd. Halethorpe, MD 21227	\$ 340,710.60					
Peterbilt of Baltimore	5100 Holabird Avenue Baltimore, Md 21224	\$ 138,548.25					

PROPOSAL FOR: B50005933, Police Boats with Trailer

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Ribcraft USA, LLC (1box)	88 Hoods Ln. Marblehead, MA 01945	\$ 193,700.00					
MetalCraft Marine US, Inc	583 East Broadway Street, Cape Vincent, New York 13618	\$ 397,924.00	Subject to Verification				
Zodiac of North America, Inc.	540 Thompson Creek Road Stevensville, Md 21666	\$ 127,439.25					
Silver Ships, Inc.	9243 Bellingrath Rd. Theodore, AL 36582	\$ 182,830.06	Subject to Verification				
Sirocco Marine	529 Defense Hwy. Annapolis, MD, 21403	\$ 142,900.00					
Inventech Marine Solutions	5626 Imperial Way SW Bremerton, WA 98312	\$ 395,520.05					

PROPOSAL FOR: B50005882, Tire Roadside Repair Services

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
DB Rice Tire Co.	909 N. East Street Frederick, Md 21401						

DEPARTMENT: Department of General Services

PROPOSAL FOR: GS 18815, City Hall Exterior Wall Repairs, Phase 1, 2 & Alternate Phases

Bidder	Address	Bid Amount □ Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Lorton Stone, LLC	7544 Fullerton Ct. Springfield, VA 22153	\$ 2,553,528.00					
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DEPARTMENT: Department of Public Works

PROPOSAL FOR: WC 1373, Water Infrastructure Replacement and Rehabilitation at Various Locations

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	CITCON	Date Check Returned	Check Receipt for
R.E. Harrington	300 W. 23rd Street Baltimore, MD 21211	\$ 3,298,900.00					
J.Fletcher Creamer & Son Inc.	6720 Ammendale Road Beltsville, MD 20705	\$ 4,333,250.00					
Spiniello	3500 east Biddle Street Baltimore, MD 21213	\$ 4,563,300.00					
Metra Industries	50 Muller Pl. Little Falls, NJ 07424	\$ 4,270,008.00					

DEPARTMENT: Department of Public Works

PROPOSAL FOR: WC 1406, On-Call Carbon Fiber Reinforced Polymer Large Water Main Repairs

Bidder	Address	Bid Am □ Lump		Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Spiniello	3500 East Biddle Street Baltimore MD 21213	\$ 4	-,733,640.00					
Structural Preservation Systems	6955 San Tomas Rd. Road Elkridge, MD 21075	\$ 3	,483,474.00					

PROPOSAL FOR: B50005961, Tow Truck with 24' Carrier Bed

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	- CHECK	Date Check Returned	Check Receipt for
Beltway International, LLC	1800 Sulphur Spring Rd. Baltimore, MD 21227	\$ 115,757.00					
Harbor Truck Sales & Services, Inc.	2723 Annopolis Rd., Baltimore, MD 21230	\$ 117,825.00					
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PROPOSAL FOR: B50005878, Food Service for the Eating Together in Baltimore Program

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Culinary Services Group, LLC	1135 Business Pkwy South #10		Subject to				
	Westminster, MD 21157		Verification	Ц			
Meals on Wheels of Central	515 S. Haven Street			Ш			
Maryland Inc.	Baltimore, Md 21224						
St. Vincent De Paul	1901 62nd St., Suite 3906		Subject to	Ш			
Enterprieses	Baltimore, MD 21237		Verification				
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DEPARTMENT: Department of Public Works

PROPOSAL FOR: RP 17807, Druid Hill Aquatic Center and Parking Lot

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	CHECK	Date Check Returned	Check Receipt for
Plano-Coudon, LLC	2101 Washington Blvd. Baltimore, MD 21230	\$ 10,088,000.00					
Dustin Construction, Inc.	2510 Urbana Pike, Suite 201 Ijamsville, MD	\$ 10,311,000.00					
W.M. Schlosser Company, Inc.	2400 51 St. Drive Hyattsville, MD 20781	\$ 11,722,000.00					
The Whiting-Turner Contracting Co.	300 E. Joppa Road Baltimore, MD 21286	\$ 10,653,700.00					
CAM Construction Co., Inc.	108 West Timonium Rd., #300 Timonium, MD 21093	\$ 10,242,035.00					

PROPOSAL FOR: B50005952, OEM Parts and Service for UD Cab & Chassis Trucks

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Check Amount	Date Check Returned	Check Receipt for
Waste Eqipment Sales and Service, LLC	3300 Transway Road Halethorpe Road 21227	\$ 633,018.55			

PROPOSAL FOR: B50005953, Automotive Hardware and Fasteners

Bidder	Address		Bid Amount □ Lump □ Item	Bid Bond	C h k	- CHECK	Date Check Returned	Check Receipt for
Lawson Products Inc.	8770 W. Bryn Mawr Ave. #900 Chicago, IL, 60631	\$	68,403.00					
B&B Industrial Supplies Inc.	112 Fordham Drive Millersville, MD 21168	\$	424,389.00					
Robnet, Inc.	3100 Washington Blvd. Baltimore, MD 21230	\$	8,189.00					
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PROPOSAL FOR: B50005914, Riding Litter Vacuum Machine

Bidder	Address	Bid Amount □ Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Tennant Sales and Service Co.	701 N. Liliac Dr. Minneapolis, MN 55422	\$ 87,782.94					
Green Dream International LLC	32 West 8th St., Suite 607 Erie, PA 16501	\$ 97,800.00	Subject to Verification				
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PROPOSAL FOR: B50005892 - OEM Parts and Service for Freightliner Trucks

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Harbor Truck Sales	2723 Annapolis Road Baltimore, MD 21030	\$ 314,181.20					
Waste Equipment Sales and Service, LLC	3300 A Transway Road Halethorpe, MD 21227	\$ 661,215.55					
Efficiency Enterprises of md, LLC	6300 Efficiency Way Baltimore, Md 21226	\$ 308,556.45					

PROPOSAL FOR: B50005889, O.E.M. Parts & Service for Cummins Engines

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Harbor Truck Sales & Service	2723 Annapolis Rd. Baltimore, MD 21230	\$ 80,405.40					
The Peterbilt Store	5100 Holabird Avenue Baltimore, Md 21224	\$ 104,231.05					
Beltway International LLC	1800 Sulphur Spring Rd. Baltimore, MD 21227	\$ 65,771.00					
Johnson &Towers, Inc.	500 Wilson Point Road Baltimore, Md 21220	\$ 190,837.90					

PROPOSAL FOR: B50005887 - In Street Pedestrian Crosswalk "Stop" Sign

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Garden State Highway	301 Riverside Dr.						
Products	Millville NJ 08332-6717						
Shur-Tite Products	105 Tradesmens Park Drive						
Sildi-file Products	Hutto, Texas 78634						
Image 360 Baltimore	10 Holliday Street						
illiage 300 Baltilliole	Baltimore, MD, 21202						

PROPOSAL FOR: B50005874 - OEM Parts and Service for Sterling Heavy Trucks

Bidder	Address	Bid Amount ☐ Lump ☐ Item	J.W	C h k	Check Amount	Date Check Returned	Check Receipt for
	3300 A Transway Road	\$ 572,220.20					
Service, LLC	Halethorpe, MD 21227	372,220.20		Ш			
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PROPOSAL FOR: B50005723, Retrofit of lighting fixtures

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
RIFE International, LLC	2275 Research Blvd. Suite 500 Rockville, MD 20850	Montebello \$887,719.00 Westside \$ 90,756.00					
Zerodraft Maryland	1850 York Rd., Suite N Lutherville, MD 21093	Montebello \$448,768.00 Westside \$ 59,263.00					
Simms Project Management	14309 Dunwood Valley Drive Bowie, MD 20721	Montebello \$450,110.00 Westside \$ 67,514.00					
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PROPOSAL FOR: B50005888, OEM Parts and Service for General Motors Heavy Duty Trucks

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Bob Bell Chevorlet	1 Kane Street, Baltimore, MD 21224	\$ 216,096.75					
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PROPOSAL FOR: B50005924, Personal Care and Home Maker Services for Senior Care Clients

Bidder	Address	Bid Amount □ Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Amazing Care Health Services	6314 Windsor Mill Rd., #201B Gwynn Oak, MD, 21207	\$ 120,000.00	Subject to Verification				
Tustworthy Staffing Solutions, LLC	3 Greenwood Place Suite 304, Baltimore, MD 21208	\$ 86,000.00					
Vitalis Healthcare Servics, LLC	8757 Georgia Ave. Suite 440, Silver Spring, MD 20910	\$ 123,500.00					
Dependable Services Group, LLC.	6310 Fair Oakes Avenue Baltimore, Md 21214	\$ 162,500.00					
Elizabeth Cooney Personal Care, LLC	1107 Kenilworth Drive Suite 206, Towson, MD 21204	\$ 171,500.00					

PROPOSAL FOR: B50005919, OEM Parts & Service for JCB & LeeBoy Equipment

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Valley Supply	1109 Middle River Rd. Baltimore, MD 21220	\$ 326,111.40					
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PROPOSAL FOR: B50005924, Personal Care and Home Maker Services for Senior Care Clients

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Amazing Care Health Services	6314 Windsor Mill Rd., #201B Gwynn Oak, MD, 21207	\$ 120,000.00					
Tustworthy Staffing Solutions, LLC	3 Greenwood Place Suite 304, Baltimore, MD 21208	\$ 86,000.00					
Vitalis Healthcare Servics, LLC	8757 Georgia Ave. Suite 440, Silver Spring, MD 20910	\$ 123,500.00					
Dependable Services Group, LLC.	6310 Fair Oakes Avenue Baltimore, Md 21214	\$ 162,500.00					
Elizabeth Cooney Personal Care, LLC	1107 Kenilworth Drive Suite 206, Towson, MD 21204	\$ 171,500.00					

PROPOSAL FOR: B50005931, Victim & Witness Services Marketing Campaign

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	
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PROPOSAL FOR: TR 19017, Conduit System Reconstruction at Various Locations Citywide

Bidder	Address	Bid Amount ☐ Lump ☐ Item		Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Highlander Contracting Company	2401 Stringtown Rd. Sparks, MD 21152	\$	6,399,300.00					
Allied Contractors, Inc.	204 E. Preston Street, Baltimore, MD 21202	\$	6,382,300.00					
Spiniello	3500 E Biddle St. Baltimore, MD 21213	\$	6,963,300.00					

DEPARTMENT: Department of General Services

PROPOSAL FOR: GS 18833, Baltimore Visitor Center Renovations

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	CHECK	Date Check Returned	Check Receipt for
C & N Associates, LLC	6920 Hillmeade Road	\$ 398,554.00					
Engineers, General	Glenn Dale, Md 20768-9309	 336,334.00					
Andrews Construction, Inc.	516 B Earls Rd. Baltimore, MD 21220	\$ 393,500.00					
Boulevard Contractors Corp.	10451 Mill Run Circle Suite 1005, Owings Mills, MD 21117	\$ 338,789.00					
Trionfo Builders Inc.	3825 Blenheim Rd. Phoenix, MD 21131	\$ 319,000.00					
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