PROPOSAL FOR: B50005949, Cab & Chassis Truck with Steel Dump Body, Hoist and Lift Gate

Bidder	Address	Bid Amount □ Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Harbor truck Sales & Service, Inc.	2723 Annapolis Road Baltimore, Md 21230	\$134,311.00					
Beltway International, LLC	1800 Sulphur Spring Rd. Baltimore, MD 21227	\$139,557.00					

**PROPOSAL FOR:** B50005960, O.E.M. Parts Hydraulic Hoses & Fittings

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
TIPCO Technologies, Inc.	11412 Cronhill Drive Owings Mills, MD 21117	\$326,714.84					
R/W Connections/AFC	8990 Airport Park Road Glen Burnie Md 21061	\$352,924.20					

**PROPOSAL FOR:** B50005992, Welding Equipment and Supplies

Bidder	Address	Bid Amount □ Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Airgas USA, LLC	6990A Snowdrift Rd. Allentown, PA, 18106	\$412,613.43					

**DEPARTMENT:** Department of Transportation

PROPOSAL FOR: TR 20001, Reconstruction of Footways Citywide

**OPENING DATE:**RECV D. 02,000,
OPENED: 02/05/2020

Bidder	Address	Bid Amount  Lump  Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
J.Villa Construction, Inc.	7971 Dorsey Run Road Jessup, Md 20794	\$ 905,000.00					
Santos Construction Co., Inc.	202 Long Creek Court Stevensville, MD 21666	\$ 942,728.75					
M Luis	12200 Plum Orchard Drive Suite 110 Silver Spring, Md	\$ 928,383.65					
E & R Services, Inc.	6222 Seabrook Road Lanham, Md 20706-4037	\$ 1,031,705.75					

**DEPARTMENT:** Department of Transportation

PROPOSAL FOR: TR 20002, Reconstruction of Footways Citywide

**RECV'D:** 02/05/2020 

Bidder	Address	Bid Amount  Lump ltem	Bid Bond	C h k	Date Check Returned	Check Receipt for
J. Villa Construction, Inc.	7971 Dorsey Run Road Jessup, Md 20794	\$ 876,245.90				
Santos Construction Co., Inc.	202 Long Creek Court Stevensville, MD 21666	\$ 942,130.00				
M Luis	12200 Plum Orchard Drive Suite 110 Silver Spring, Md	\$ 900,165.25				
E & R Services Inc.	6222 Seabrook Road Lanham, MD 20706-4037	\$ 1,048,976.25				

**DEPARTMENT:** Department of Transportation

**PROPOSAL FOR:** TR 20005, Reconstruction of Alleys Citywide

**OPENING DATE:**RECV D. 02,000,
OPENED: 02/05/2020

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
J.Villa Construction, Inc	7971 Dorsey Run Road Jessup, Maryland 20794	\$ 1,383,350.00					
Santos Construction Co., Inc.	202 Long Creek Court Stevensville, MD 21666	\$ 1,320,400.00					
M Luis	12200 Plum Orchard Drive Suite 110 Silver Spring, Md	\$ 2,105,038.75					
E & R Services Inc.	6222 Seabrook Road Lanham, MD 20706-4037	\$ 2,171,989.50					

**DEPARTMENT:** Department of Recreation and Parks

**PROPOSAL FOR:** RP 19808, Middle Branch Fitness and Wellness Center

**RECV'D:** 02/05/2020 

Bidder	Address	Bid Amount  Lump   Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Whiting-TurnerContracting Company	300 E Joppa Road 21286	\$ 23,134,000.00					
Dustin Construction, Inc.	2510 Urbana Pike, Ste 201 Ijamsville, MD 21754	\$ 25,786,000.00					

**PROPOSAL FOR:** B50005835, City of Baltimore and Housing Authority of Baltimore City Disparity Study (Price Opening)

 OPENING DATE:
 RECV'D:
 09/25/2020

 OPENED:
 02/05/2020

Bidder	Address	Bid Amount □ Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Mason Tillman Associates, LTD	1999 Harrison Street Oakland, CA 94612	\$ 774,660.00					
MGT of America Consulting, LLC	4320 W. Kennedy Blvd.,Ste 200 Tampa, Fl 33609	\$ 563,470.00					
Griffin & Strong, P.C.	235 Peachtree Street, N.E. Atlanta, GA 30303	\$ 499,925.00					
Miller3 Consulting, Inc.	400 Pryer St Suite 4068, Manta, GA 30302	\$ 995,200.00					

**DEPARTMENT:** Department of Recreation and Parks

**PROPOSAL FOR:** RP 19803, Patterson Park Athletic Field Lighting

Bidder	Address	Bid Amount  ☑ Lump ☐ Item	Bid Bond	C h k	CCO.	Date Check Returned	Check Receipt for
Dalton Electric Service, Inc.	14712 Old Columbia PK., Burtonsville, MD 20866	\$ 1,162,500.00					
Hawkeye Construction	207 Old Padonia Rd # 200 Cockeysville, MD 21030	\$ 1,100,000.00					
Lighting Maintenance, Inc.	832 Avenue, Suite A Linthicum, MD 21090	\$ 964,125.00					
Glenelg Construction, Inc.	7410 Coca Cola Drive Hanover, MD 21076	\$ 955,000.00					

**PROPOSAL FOR:** B50005936, One-Ton Dual Real Cutaway Van with RV Body

Bidder	Address	Bid Amount  ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Pacifico Ford Inc.	6701 Essington Avenue Philadelphia, PA 19153	\$ 110,998.00					

**PROPOSAL FOR:** B50005937, Thermoplastic Pavement Marking Truck

Bidder	Address	Bid Amount  ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Peterbilt of Baltimore, LLC	5100 Holabird Ave, Baltimore, MD 21224	\$ 624,364.00					

**PROPOSAL FOR:** B50005938, Flat Bed Traveling Axel Trailer

Bidder	Address	id Amount Lump	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Globe Trailers	3101 59th Avenue Dr E Bradenton, FL 342035311	\$ 97,812.50	Referred to Law Dept.				

**PROPOSAL FOR:** B50005939, Backhoe with Loader (DPW)

Bidder	Address	Bid Amount  ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Valley Supply + Equipment Co., Inc.	1109 Middle River Rd., Baltimore, MD 21220	\$ 73,807.87					
GT MidAtlantic, LLC	2300 Eskow Avenue Halethorpe, MD 21227	\$ 99,928.00					
Jesco, Inc.	118 St. Nicholas Ave., South Plainfield, NJ 07080	\$ 98,795.00					
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**PROPOSAL FOR:** B50005940, Crew Cab with Dump Body

Bidder	Address	Bid Amount  ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Pacifico Ford Inc.	6701 Essington Avenue Philadelphia, PA 19154	\$ 210,778.00					
Bayshore Ford Truck Sales, Inc.	4003 Dupont Hwy New Castle, DE 19720	\$ 213,800.00					
Winner Ford	250 Haddonfield Berlin Rd Cherry Hill, NJ 08034-4000	\$ 223,134.00					

**PROPOSAL FOR:** B50005941, Compact Track Loader

Bidder	Address	Bid Amount  ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Security Equipment Company	3828 Washington Blvd Baltimore, Md 21227	\$ 79,098.12					
Metro Bobcat, Inc	11000 Pulaski Highway Whitemarsh Md. 21162	\$ 67,610.00					
Jesco, Inc.	118 St. Nicholas Ave., South Plainfield, NJ 07080	\$ 125,600.00					
Vermeer Mid-Atlantic	925 Merritt Boulevard Baltimore, MD 21222	\$ 70,307.00					

**PROPOSAL FOR:** B50005942, Rear Loading Refuse Collection Trucks

Bidder	Address	Bid Amount  ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Waste Eqipment Sales and Service, LLC	3300 a Transway Rd., Halethrope, MD 21227	\$ 4,507,677.00					
Peterbilt of Baltimore, LLC	5100 Holabird Ave, Baltimore, MD	\$ 4,420,035.00					
Aviant Chesapeake Trucks LLC d/b/a Kenworth Mid Atlantic	8540 Pulaski Hwy Baltimore, Md 21237	\$ 4,360,230.00					
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**PROPOSAL FOR:** B50005943, Backhoes with Loaders (DOT)

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Valley Supply + Equipment Co., Inc.	1109 Middle River Rd., Baltimore, MD 21220	\$ 147,605.74					
GT MidAtlantic, LLC	2300 Eskow Avenue Halethorpe, MD 21227	\$ 199,856.00					
Jesco, Inc.	118 St. Nicholas Ave., South Plainfield, NJ 07080	\$ 197,590.00					