**DEPARTMENT:** Department of Public Works

**PROPOSAL FOR:** SC 926, Electrical Distribution System Reliability Improvements Physical Security Upgrades & On-Site Power Generation at the Patapsco Waste Water Treatment Plant

**OPENING DATE:** **RECV'D:** 03/07/18
**OPENED:** 03/07/18

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| The Whiting-Turner Contracting Co. | 300 E. Joppa Rd. Baltimore, MD 21286 | $ 65,956,000.00 | | | | | |
| W.M. Schlosser Company, Inc. | 2400 52st Place Hyattsville, MD 20781 | $ 75,966,000.00 | | | | | |
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**DEPARTMENT:** Bureau of Purchases
**PROPOSAL FOR:** B50005295, Portable Generators

**OPENING DATE:** **RECV'D:** 03/07/18
**OPENED:** 03/07/18

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Ramsay-Bliese Corp. d/b/a Leete Generators | 3360 McMaude Place Santa Rosa, CA 95407 | $ 281,220.00 | | | | | |
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**DEPARTMENT:** Bureau of Purchases
**PROPOSAL FOR:** B50005246, Trash Removal and Recycling Services (Baltimore Convention Center)

**OPENING DATE:** **RECV'D:** 03/07/18
**OPENED:** 03/07/18

| Bidder | Address | Bid Amount ☐ Lump ☑ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Republic Services of Baltimore | 260 W Dickman St.<br>Baltimore, MD 21230 | | | | | | |
| Apple Valley Waste | 7474 Shipley Avenue<br>Hanover, MD 21077 | | | | | | |
| The Goode Companies, Inc. | 6305 Ivy Lane Suite 720<br>Greenbelt, MD 20770 | | | | | | |
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**DEPARTMENT:** Department of Transportation
**PROPOSAL FOR:** TR 03319, Replacement of Bridge No. BC 3212 Harford Road over Herring Run

**OPENING DATE:** **RECV'D:** 02/28/18
**OPENED:** 02/28/18

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Kiewit Infrastructure South Co. | 7250 Parkway Dr #310<br>Hanover, MD 30705 | $ 24,334,865.35 | | | | | |
| Cianbro Corporation | 101 Cianbro Square<br>Pittsfield, ME 049647 | $ 20,993,996.00 | | | | | |
| Concrete General | 8000 Beechcraft Ave.<br>Gaithersburg, MD 20879 | $ 21,429,154.98 | | | | | |
| Allan A. Myers, Inc. | P.O. Box 278<br>Fallston, MD 21047 | $ 20,477,777.00 | | | | | |
| Technopref | 4725 Eisenhower Ave.<br>Alexandria, VA 22304 | $ 18,997,069.00 | | | | | |
| Wagman | 3290 N. Susquehanna Trail<br>York, PA 17406 | $ 23,332,701.83 | | | | | |
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**DEPARTMENT:** Department of Transportation
**PROPOSAL FOR:** TR 13310, Geometric Safety Improvements Phase II

**OPENING DATE:** **RECV'D:** 02/28/18
**OPENED:** 02/28/18

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Machado Construction Co., Inc. | 2930 Hammonds Ferry Road<br>Baltimore, MD 21227 | $ 854,230.50 | | | | | |
| P. Flanigan & Sons, Inc. | 2444 Loch Raven Rd.<br>Baltimore, MD 21218 | $ 859,976.25 | | | | | |
| Monumental Paving & Excavating, Inc. | 1815 Edison Hwgy<br>Baltimore, MD 21213 | $ 699,134.57 | | | | | |
| Manuel Luis Construction Co. Inc. | 701 Pittman Road<br>Curtis Bay, MD 21226 | $ 1,125,100.00 | | | | | |
| Ecm Corporation | 8298 Brock Bridge Rd.<br>Laurel, MD 20724 | $ 911,690.00 | | | | | |
| Civil Construction, LLC | 2413 Schuster Dr.<br>Hyattsville, MD 20781 | $ 579,717.00 | | | | | |
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**DEPARTMENT:** Department of Transportation
**PROPOSAL FOR:** TR 16303, Resurfacing Franklin Street from Martin Luther King Jr. Boulevard to Edmondson Avenue

**OPENING DATE:** **RECV'D:** 02/28/18
**OPENED:** 02/28/18

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| P. Flanigan & Sons, Inc. | 2444 Loch Raven Rd.<br>Baltimore, MD 21218 | $ 3,499,679.00 | | | | | |
| Manuel Luis Construction Co. Inc. | 701 Pittman Road<br>Curtis Bay, MD 21226 | $ 3,925,105.02 | | | | | |
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**DEPARTMENT:** Department of Recreation & Parks
**PROPOSAL FOR:** RP 14810R, Clifton Tennis Courts & Parking Improvements

**OPENING DATE:** **RECV'D:** 02/28/18
**OPENED:** 02/28/18

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| The American Asphalt Pavin Co, LLC | 1100 North Macon Street Baltimore, MD 21205 | $ 1,499,998.00 | | | | | |
| P. Flanigan & Sons, Inc. | 2444 Loch Raven Rd. Baltimore, MD 21218 | $ 1,778,825.00 | | | | | |
| Monumental Paving & Excavating, Inc. | 1815 Edison Hwgy Baltimore, MD 21213 | $ 1,782,646.92 | | | | | |
| Allied Contractors, Inc. | 204 E. President St., Baltimore, MD 21202 | $ 1,748,200.00 | | | | | |
| DSM Properties, LLC | 1417 Shoemaker Rd. Baltimore, MD 21209 | $ 1,774,062.70 | | | | | |
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**DEPARTMENT:** Department of Public Works

**PROPOSAL FOR:** WC 1370, AMI/R Urgent Need Metering Infrastructure Repair & Replacement, Various Locations (3" & Larger Water Service)

**OPENING DATE:** **RECV'D:** 02/28/18
**OPENED:** 02/28/18

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Spiniello | 3500 East Biddle Street<br>Baltimore, MD 21213 | $ 9,973,300.00 | | | | | |
| J. Fletcher Creamer & Sons, Inc. | 1701 E. Linden Ave,<br>Linden, NJ 07036 | $ 8,203,809.80 | | | | | |
| Metra Industries | 50 Muller Place<br>Little Falls, NJ 07424 | $ 5,867,275.00 | | | | | |
| Midas Utility | 9200 Edgeworth Dr.<br>Capitol Heights, MD 20743 | $ 7,430,806.48 | | | | | |
| R.E. Harrington Plumbing & Heating Co., Inc. | 300 W. 23rd Street<br>Baltimore, MD 21211 | $ 6,632,600.00 | | | | | |
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**DEPARTMENT:** Department of General Services
**PROPOSAL FOR:** GS 16816, Mitchell Courthouse Elevator Upgrade

**OPENING DATE:** **RECV'D:** 02/28/18
**OPENED:** 02/28/18

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Nichols Contracting, Inc. | 508 Olney Sandy Spring Rd #200<br>Sandy Spring, MD 20860 | $ 2,645,600.00 | | | | | |
| W. M. Schlosser Company, Inc. | 2400 51st Place<br>Hyattsville, MD 20781 | $ 3,266,000.00 | | | | | |
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**DEPARTMENT:** Bureau of Purchases
**PROPOSAL FOR:** B50005237, Parts and Repair Services for Muncie Pumps, Power Take Offs and Valves

**OPENING DATE:** **RECV'D:** 02/28/18
**OPENED:** 02/28/18

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Baltimore Hydraulics, Inc. | 708 East 25th Street<br>Baltimore, MD 21218 | $ 301,425,000.00 | | | | | |
| Waste Equipment Sales & Service, LLC | 3300A Transway Road<br>Halethorpe, MD 21227 | $ 2,482,051.28 | | | | | |
| TRI BMS d/b/a/ R & M Equipment Co | P.O. Box 937<br>Roy Earsford, PA 19468 | $ 2,725,000.00 | | | | | |
| Intercon Truck of Baltimore, Inc. | 1200 Pauls Lane<br>Joppa, MD 21085 | $ 1,270,000.00 | | | | | |
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**DEPARTMENT:** Bureau of Purchases
**PROPOSAL FOR:** B50005291, 10-Ton Tag-A-Long Trailers

**OPENING DATE:** **RECV'D:** 02/28/18
**OPENED:** 02/28/18

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Valley Supply & Equipment Co., Inc. | 1109 Middle River Rd.<br>Baltimore, MD 21220 | $ 146,303.00 | | | | | |
| Kraftsman, Inc. | 10051 US Highway 64 East<br>Ramseur, NC 27316 | $ 89,430.00 | | | | | |
| Security Equipment Company | 3828 Washington Blvd.<br>Baltimore, MD 21227 | $ 128,590.00 | | | | | |
| C&C Manufacturing, Inc. | 8255 Beechcraft Ave.<br>Gaithersburg, MD 20879 | $ 136,945.00 | SUBJECT TO VERIFICATION | | | | |
| Stephan L. Green Trailers | 74 Squankum Yellowbrook Rd.<br>Farmingdale, NJ 07727 | $ 102,850.00 | | | | | |
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**DEPARTMENT:** Bureau of Purchases
**PROPOSAL FOR:** B50005292, Rubber Tire Wheel Loader with Backhoe

**OPENING DATE:** **RECV'D:** 02/28/18
**OPENED:** 02/28/18

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Valley Supply & Equipment Co., Inc. | 1109 Middle River Rd.<br>Baltimore, MD 21220 | $ 76,645.51 | | | | | |
| Jesco, Inc. | 118 St. Nicholas Ave.<br>S. Plainfield, NJ 07080 | $ 82,369.00 | | | | | |
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**DEPARTMENT:** Bureau of Purchases
**PROPOSAL FOR:** B50005301, Liquid Oxygen

**OPENING DATE:** **RECV'D:** 02/28/18
**OPENED:** 02/28/18

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Praxair, Inc | 7000 High Grove Blvd.<br>Burr Ridge, IL, 60527 | $ 51,750.00 | | | | | |
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**DEPARTMENT:** Department of General Services
**PROPOSAL FOR:** GS 16804, Eastern Clinic Renovations on 1200 East Fayette

**OPENING DATE:** **RECV'D:** 02/14/18
**OPENED:** 02/14/18

| Bidder | Address | Bid Amount ☐ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| E. Pikounis Construction Co., Inc. | 1600 Eastern Avenue<br>Baltimore, MD 21231 | $ 2,435,000.00 | | | | | |
| Columbia Enterprises Inc. | 1018 7th St SE<br>Washington, DC 20003 | Referred to Law Dept. for review. | | | | | |
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**DEPARTMENT:** Bureau of Purchases
**PROPOSAL FOR:** B50005216, LeeBoy 8816 Conveyor Asphalt Paver

**OPENING DATE:** **RECV'D:** 02/14/18
**OPENED:** 02/14/18

| Bidder | Address | Bid Amount ☐ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Valley Supply & Equipment Co., Inc. | 1109 Middle River Rd.<br>Baltimore, MD 21220 | $ 250,000.00 | | | | | |
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**DEPARTMENT:** Bureau of Purchases
**PROPOSAL FOR:** B50005215, 37-Foot Bucket Truck

**OPENING DATE:** **RECV'D:** 02/14/18
**OPENED:** 02/14/18

| Bidder | Address | Bid Amount ☐ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Beltway International LLC | 1800 Sulphur Spring Road 21222 | $ 133,575.00 | | | | | |
| Altec Industries | 200 Altec Drive Elizabethtown, KY 42701-4501 | $ 112,403.00 | Subject to Verification | | | | |
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**DEPARTMENT:** Bureau of Purchases
**PROPOSAL FOR:** B50005244, Reflective Sign Sheeting

**OPENING DATE:** **RECV'D:** 02/14/18
**OPENED:** 02/14/18

| Bidder | Address | Bid Amount ☐ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Orafol Americas | 120 darling drive<br>Avon, CT 06001 | $ 98,551.25 | | | | | |
| Garden State Highway Products | 301 Riverside Dr.<br>Millville, NJ 08332 | Referred to Law Dept. for review. | | | | | |
| Osburn Associates, Inc. | 11931 State Route 93 N<br>Logan, OH 43138 | $ 140,116.75 | | | | | |
| 3M Company | 3M Center, Building 225-4N-14<br>St. Paul, MN 55144 | $ 122,142.00 | | | | | |
| Visual Marking Systems Inc. | 2097 E Aurora Rd.<br>Twinsburg, OH 44087 | $ 399,139.80 | | | | | |
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