DEPARTMENT: Department of Transportation
PROPOSAL FOR: TR 18006, Resurfacing Highways at Various Locations, Northeast, Sector - I

OPENING DATE: **RECV'D:** 04/11/18
OPENED: 04/11/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Manuel Luis Construction Co., Inc.	701 Pittman Rd., Curtis Bay, MD 21226	$ 2,285,506.15					
P. Flanigan & Sons, Inc.	2444 Loch Raven Road Baltimore, MD 21218	$ 2,398,122.30					

DEPARTMENT: Department of Transportation
PROPOSAL FOR: TR 18007, Resurfacing Highways at Various Locations, Northwest, Sector - II

OPENING DATE: **RECV'D:** 04/11/18
OPENED: 04/11/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Manuel Luis Construction Co., Inc.	701 Pittman Rd., Curtis Bay, MD 21226	$ 2,256,513.50					
P. Flanigan & Sons, Inc.	2444 Loch Raven Road Baltimore, MD 21218	$ 2,441,513.85					

DEPARTMENT: Department of Transportation
PROPOSAL FOR: TR 18008, Resurfacing Highways at Various Locations, Southwest, Sector - III

OPENING DATE: **RECV'D:** 04/11/18
OPENED: 04/11/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Manuel Luis Construction Co., Inc.	701 Pittman Rd., Curtis Bay, MD 21226	$ 2,272,905.50					
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	$ 2,334,545.00					

DEPARTMENT: Department of Transportation
PROPOSAL FOR: TR 18009, Resurfacing Highways at Various Locations, Southeast, Sector - IV

OPENING DATE: **RECV'D:** 04/11/18
OPENED: 04/11/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Manuel Luis Construction Co., Inc.	701 Pittman Rd., Curtis Bay, MD 21226	$ 2,339,449.70					
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	$ 2,278,787.40					

DEPARTMENT: Department of Recreation & Parks
PROPOSAL FOR: RP 17808, Lakeland Recreation Center Window Replacements

OPENING DATE: **RECV'D:** 04/11/18
OPENED: 04/11/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For

NO BIDS RECEIVED

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005328, Baltimore City Shuttle/Transit Services **(Technical Opening)**

OPENING DATE: **RECV'D:** 04/11/18
OPENED: 04/11/18

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Transdev Services, Inc. (1box)	720 E. Butterfield Rd., Suite 300 Lombard, IL 60148						
Errands Plus, Inc. t/a RMA Chauffeured (2boxes)	12270 Wilkins Ave. Rockville, MD 20852						

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005213, Vehicle Upholstery Repair Services

OPENING DATE: **RECV'D:** 04/11/18
OPENED: 04/11/18

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Smith Auto Service Inc. dba Smith Auto Glass & Upholstery	42 N Caroline St. Baltimore, MD 21231	Labor Rate $ 32,850.00					
Clearview Auto Glass and Repair	2042 N. Howard Street Baltimore,MD 21218	Labor Rate $ 231,000.00					

DEPARTMENT: Department of Transportation
PROPOSAL FOR: TR 08320, Rehabilitation of Bridge No. BC-4208 Edison Highway Over Amtrak Railroad

OPENING DATE: **RECV'D:** 04/04/18
OPENED: 04/04/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
M.D. Miller Co., Inc. t/a The Markson Co.	705 E. Ordance Rd., Suite 107 Baltimore, MD 21226	$ 3,556,173.00					
Kiewit Infrastructure South Co.	7250 Parkway Dr. #310 Hanover, MD 3070	$ 3,634,185.00					
Technopref Industries, Inc.	4725 Eisenhower Ave. Alexandria, VA 22304	$ 3,926,940.00					

DEPARTMENT: Department of Public Works
PROPOSAL FOR: SC 948, Brooklyn Wastewater Pumping Station Rehabilitation and Thioguard Chemical Feed

OPENING DATE: **RECV'D:** 04/04/18
OPENED: 04/04/18

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 Hanover, MD 3070	$ 4,750,673.00					
W.M. Schlosser Co. Inc.	2400 51st Place Hyattsville, MD 20781	Referred to Law Dept. for review					
American Contracting & Environmental Services, Inc.	10330 Old Columbia Rd., #102 Columbia, MD 21046	$ 4,350,000.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005312, Golf Carts

OPENING DATE: **RECV'D:** 04/04/18
OPENED: 04/04/18

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For

NO BIDS RECEIVED

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005311, Flusher Truck

OPENING DATE: **RECV'D:** 04/04/18
OPENED: 04/04/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Harbor Truck Sales & Service, Inc.	2723 Annapolis Rd. Baltimore, MD 21230	$ 211,575.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005310, Wheel Loader

OPENING DATE: **RECV'D:** 04/04/18
OPENED: 04/04/18

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. Middle River, MD 21220	$ 152,851.72					
H + E Equipment Services	2111 Gray Rd. Baltimore, MD	$ 134,021.11					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005272, Needles for the Baltimore City Needle Exchange

OPENING DATE: **RECV'D:** 04/04/18
OPENED: 04/04/18

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Bound Tree Medical, LLC	5000 Tuttle Crossing Blvd. Dublin, OH 43016	$ 1,194.10					
Professional Pharmacy	9106 Philadelphia Rd Baltimore, MD 21237	$ 2,100.00					
EMED Medical Co.	11551 Adie Rd. Maryland Heights, MD 63043	$ 3,072.20					
Care Management Consulting, LLC	P.O. Box 160 Owings Mills, MD 21117	$ 8,950.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005258, Master Lease Agreement **(Technical Opening)**

OPENING DATE: **RECV'D:** 04/04/18
OPENED: 04/04/18

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Carlyle Capital Markets, Inc.	14755 Preston Road, Suite 510 Dallas TX 75254	NO BID					
Bank of America/Merrill Lynch	1111 E. Main St. Richmond, VA 23219						
Grant Capital Management, Inc.	300 W. Pratt St., Suite 305, Baltimore, MD 21201						

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005249, Diversity and Labor Compliance System(s) **(TECHNICAL OPENING)**

OPENING DATE: **RECV'D:** 03/28/18
OPENED: 03/28/18

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Ask Reply, Inc. d/b/a B2Gnow (1box)	3225 North Central Avenue #120 Phoenix, AZ 85012						
Early Morning Software dba Prism Complance Management	227 North Holliday Baltimore, MD 21202		SUBJECT TO VERIFICATION				

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005253, Mauldin Construction Equipment - OEM Parts, Warranty and Service Repairs

OPENING DATE: **RECV'D:** 03/28/18
OPENED: 03/28/18

NO BIDS RECEIVED

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005269, Aftermarket Parts and Repair Service for Heavy Trucks and Equipment

OPENING DATE: **RECV'D:** 03/28/18
OPENED: 03/28/18

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Beltway International Trucks	1800 Sulphur Spring Rd. Baltimore, MD 21227	$ 2,500,000.00					
Maryland Industrial Trucks	1330 W Nursery Rd. Linthicum Heights, MD 21090	$ 2,308,571.43					
Waste Equipmnet Sales & Service, LLC	3300 Transway Rd. Halethorpe, MD 21227	$ 2,050,000.00					
Correlli, Inc.	8031 Norris Lane Baltimore, MD 21222	$ 1,340,000.00					
Norris Auto Group	901 Merritt Blvd. Baltimore, MD 21222	$ 2,399,500.00					
Auto Barn, Inc.	2930 James St. Baltimore, MD 21230	$ 1,250,000.00					
Johnson & Towers, Inc.	500 Wilson Point Rd, Baltimore, MD 21220	$ 2,170,000.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005293, Tandem Axle Tractors

OPENING DATE: **RECV'D:** 03/28/18
OPENED: 03/28/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Harbor Truck Sales + Service dba Baltimore Freightliner	2723 Annapolis Road, Baltimore, MD 21230	$ 329,925.00					
Baltimore Truck Center	610 Nursery rd., Lithicum, MD 21070	$ 340,494.00					
Beltway International, LLC	1800 Sulphur Spring Rd. Baltimore, MD 21227	$ 328,374.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005294, Crew Cab Five-Ton Dump Trucks

OPENING DATE: **RECV'D:** 03/28/18
OPENED: 03/28/18

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Harbor Truck Sales + Service dba Baltimore Freightliner	2723 Annapolis Road, Baltimore, MD 21230	$ 2,453,755.00					
Beltway International, LLC	1800 Sulphur Spring Rd. Baltimore, MD 21227	$ 2,444,700.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005325, Liquid Propane

OPENING DATE: **RECV'D:** 03/28/18
OPENED: 03/28/18

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
AmeriGas	PO Box 965 Valley Forge, PA 19482						
Poist Gas	360 Main St. Laurel, MD 20707						
Thompson Gas, LLC	6708 Old National Pike Boonsboro, MD 21713						

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005343, Pneumatic Tire Forklifts

OPENING DATE: **RECV'D:** 03/28/18
OPENED: 03/28/18

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Maryland Industrial Trucks, Inc.	1330 W Nursery Rd. Linthicum Heights, MD 21090	$ 48,400.00					

DEPARTMENT: Department of Public Works
PROPOSAL FOR: SC 980, Rehabilitation and Improvements to Sanitary Sewers at Various Locations in Baltimore City

OPENING DATE: **RECV'D:** 03/21/18
OPENED: 03/21/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Spiniello	3500 E. Biddle St., Baltimore, MD 21213	$ 10,733,000.00					
SAK Construction, LLC	864 Hopp Rd., O'Fallon, MO 63366	$ 10,519,250.00					
Midas Utilities	9200 Edgeworth Dr. Capitol Heights, MD 20743	$ 9,491,029.50					
Anchor Construction Corp.	2254 25th Place NE Washington, DC 20018	$ 9,833,360.50					
IPR Northeast, LLC	10555 Tucker St. Beltsville, MD 20705	$ 8,574,214.35					
Metra Industries	50 Muller Place Little Falls, NJ 07424	$ 10,492,639.50					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005339, Harley-Davidson Motorcycles

OPENING DATE: **RECV'D:** 03/21/18
OPENED: 03/21/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Baltimore Power Sports, Inc. t/a Harley-Davidson of Baltimore	8845 Pulaski Highway Baltimore, MD 21237	$ 135,200.00					