DEPARTMENT: Bureau of Procurement PROPOSAL FOR: B50005715, Vehicle Leasing

RECV'D: 04/15/2020 **OPENING DATE: RECV D.**0., 21, **OPENED:**04/15/2020

Bidder	Address		Bid Amount □ Lump □ Item	Bid Bond	С Н К	Check Amount	Date Check Returned	Check Receipt for
All Car Leasing Inc. d/b/a Nextcar	13900 Laurel Lakes Avenue Laurel, MD 20707	\$	195,120.00					
Enterprise Fleet	701 Wedeman Ave. Linthicum Heights, MD 21090	\$	170,561.92					
ACME Auto Leasing, LLC	440 Washington Ave. North Haven, CT 06473	\$	154,812.00					
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DEPARTMENT: Department of Transportation **PROPOSAL FOR:** TR 19007, Curb Repair Citywide

OPENING DATE: RECV D. OPENED:03/18/2020 **RECV'D:** 03/18/2020

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
M. Luis Construction	701 Pittman Road Curtis Bay, MD 21226	\$575,520.00					
J. Villa Construction, Inc.	7971 Dorsey Run Road Jessup, MD 20794	\$950,000.00					
E&R SERVICES, INC.	6222 Seabrook Rd Lanham Md 20706-4037	\$595,561.00					
ECM Corporation	12317 Riverview Road Fort Washington, MD 2074	\$990,300.00					

DEPARTMENT: Department of Transportation **PROPOSAL FOR:** TR 20008, ADA Ramps Citywide

RECV'D: 03/18/2020 **OPENING DATE:**RECV D. 00, 11,
OPENED: 03/18/2020

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Date Check Returned	Check Receipt for
M. Luis Construction	701 Pittman Road Curtis Bay, MD 21226	\$528,421.95				
J. Villa Construction, Inc.	7971 Dorsey Run Road Jessup, MD 20794	\$725,000.00				
E&R SERVICES, INC.	6222 Seabrook Road Lanham, MD 20706-4037	\$449,024.00				
ECM Corporation	12317 Riverview Road Fort Washington, MD 2074	\$693,610.00				
Anchor Construction Corp.	2264 Construction Corp. Washington, DC 20018	\$690,820.00				

PROPOSAL FOR: B50005958, Windows and Trusses Cleaning Services - Convention Center Complex

RECV'D: 03/18/2020 **OPENING DATE: RECV D.** 65, 22, **OPENED:** 03/18/2020

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
L & G Exclusive Cleaning Services, Inc. (2 Env.)	14049 VistaDr. 164B Laurel, MD 20707	\$298,194.00					
MD Sparkle Window Cleaner	3502 Courtleigh Dr Baltimore, Md 21244	\$387,890.10					
P2 Cleaning Services, LLC	8750 Cherry Lane, C-17 Laurel, MD 20707	\$657,720.00					

DEPARTMENT: Department of Public Works

PROPOSAL FOR: WC 1404, Urgent Need Water Infrastructure Rehabilitation and Improvements - Phase III - FY20

OPENING DATE: RECV'D: 03/11/2020 OPENED: 03/11/2020

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Spiniello	3500 East Biddle Street 21213	\$ 9,330,000.00					
Metra Industries	50 Muller Place Little Falls, NJ 07424	\$ 8,625,346.00					
J. Fletcher Creamer & Son, Inc.	101 East Broadway Hackensack, NJ 07601	\$ 7,394,285.00					
R.E Harrington PHU	300 W. 23rd Street 21211	\$ 7,970,486.00					
Civil Construction, LLC	2413 Schuster Drive Hyattsville, MD 20781	\$ 11,320,200.00					

PROPOSAL FOR: B50005958, Windows and Trusses Cleaning Services, Convention Center Complex

OPENING DATE: RECV'D: 03/11/2020 **OPENED:** 03/11/2020

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
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DEPARTMENT: Department of Transporation

PROPOSAL FOR: TR 17302, S. Clinton Street Rehabilitation from Boston Street to Keith Avenue

OPENING DATE: RECV'D: 03/04/2020 **OPENED:** 03/04/2020

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 Road Baltimore, Md 21218	\$3,299,833.00					
Potts and Callahan, Inc.	500 W. 29 Street Baltimore Md, 21211	\$4,808,991.00					
J. Villa Construction, Inc.	7971 Dorsey Run Road Jessup, Md 20794	\$2,750,000.00					
Civil Construction, LLC	2413 Schuster Drive Hyattsville, Md 20781	\$3,818,150.00					
M. Luis Construction	701 Pittman Road Curtis Bay, Md 21226	\$3,243,013.96					
E & R Services, Inc.	6222 Seabrook Road Lanham, MD 20706	\$2,615,043.00					

PROPOSAL FOR: B50005944, Double Drum Asphalt Compactor

OPENING DATE: RECV'D: 02/26/2020 **OPENED:** 02/26/2020

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Circuit	Date Check Returned	Check Receipt for
Valley Supply & Equipment Co., Inc.	1109 Middle River Road Baltimore, MD 21220	\$ 94,338.00					
GT Mid Altantic, LLC	2300 Eskow Avenue Halethorpe, Md 21227	\$ 125,990.00					

PROPOSAL FOR: B50005946, Flat Bed Truck with Crane

OPENING DATE: RECV'D: 02/26/2020 **OPENED:** 02/26/2020

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Circuit	Date Check Returned	Check Receipt for
Altec Northeast, LLC	44 Chocksett Avenue Sterling, MA 01564	\$ 239,947.00					
Transteck Inc. dba Freightliner of Elkton	189 Belle Hill Road Elkton, MD 21921	\$ 246,418.00					
Harbor Truck Sales & Service, In.c	2723 Anaapolis Road Baltimore, MD 21230	\$ 244,022.00					
Beltway International, LLC	1800 Sulphur Spring Rd., Baltimore, MD 21227	\$ 238,557.00					

PROPOSAL FOR: B50005950, Crew Cab & Chassis Truck with Stake Body and Lift Gate

OPENING DATE: RECV'D: 02/26/2020 **OPENED:** 02/26/2020

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	- Circuit	Date Check Returned	Check Receipt for
Transteck Inc. dba Freightliner of Elkton	189 Belle Hill Road Elkton, MD 21921	\$ 200,865.00					
Harbor Trucks Sales & Services Inc.	2723 Annapolis Road Baltimore, MD 21230	\$ 201,395.00					
Beltway International, LLC	1800 Sulphur Spring Rd., Baltimore, MD 21227	\$ 202,547.00					

PROPOSAL FOR: B50005951, 1 Ton 4x4 Crew Cab Pickup Truck with Open Utility Body

OPENING DATE: RECV'D: 02/26/2020

OPENED: 02/26/202

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Sheehy Auto	6727 Lois Dale Road Springfield, VA 22150	\$ 54,325.00					
Pacifico Ford, Inc.	6701 Essington Avenue Philadelphia, PA 19153	\$ 55,744.00					

PROPOSAL FOR: B50005562, Website Hosting Management and Maintenance Support (PRICE OPENING)

OPENING DATE: RECV'D: 01/23/2019 **OPENED:** 02/26/2020

Bidder	Address	B	id Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Mindgrub Technologies	1215 East Fort Avenue, Suite 200 Baltimore, MD 21230	\$	400,000.00					
Canton Group	2920 O'Donnel Street Baltimore, MD 21224	\$	425,999.70					

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

OPENING DATE: RECV'D: 02/12/2020 **OPENED:** 02/12/2020

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
THATPOR TRUCK SAIDE X. SORVICE 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

OPENING DATE: RECV'D: 02/12/2020 **OPENED:** 02/12/2020

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					
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PROPOSAL FOR: B50005992, Welding Equipment and Supplies

OPENING DATE: RECV'D: 02/12/2020 **OPENED:** 02/12/2020

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					
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DEPARTMENT: Department of Transportation

PROPOSAL FOR: TR 20001, Reconstruction of Footways Citywide

RECV'D: 02/05/2020

Bidder	Address	Bid Amount Lump ltem	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

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	\$	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					
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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					