DEPARTMENT: Department of Public Works PROPOSAL FOR: SC 927, Electrical Distribution System Reliability Improvements at the Black River Wastewater Treatment Plant OPENING DATE: RECV'D: 04/25/18 OPENED: 04/25/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
The Whiting-Turner Contracting Company	300 East Joppa Road Baltimore, Maryland 21286	\$ 68,940,000.00					
W.M. Schlosser Co. Inc.	2400 51st Place Hyattsville, MD 20781	\$ 68,388,000.00					

DEPARTMENT: Bureau of Purchases **PROPOSAL FOR:** B50005285, Automotive Transmission Repair Service

Bidder	Address	Bid Amount □ Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Glen Burnie Transmission	7166 Ritchie Hwy, Glen Burnie, MD 21061	\$95.00 Hourly					
Holabird Enterprises of MD t/a Trans-Tech Transimission Center	2200 Van Deman St.	\$75.00 Hourly					

DEPARTMENT: Bureau of Purchases **PROPOSAL FOR:** B50005324, Mobile and Portable Security Barriers

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
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DEPARTMENT: Bureau of Purchases **PROPOSAL FOR:** B50005327, Charm TV Livestream Expansion (TECHNICAL OPENING)

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
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DEPARTMENT: Bureau of Purchases **PROPOSAL FOR:** B50005352, Various Oils and Lubricants

Bidder	Address	Bid Amount □ Lump ☑ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Chesapeake Petroleum & Supply	16821 Oakhurst Avenue						
Inc.	Gaithersburg, MD 20877						
The Baltimore Auto Supply	1401 Parker Road						
Company	Baltimore, MD 21227						
PPC Lubricants, Inc.	305 Micro Dr. Jonestown, PA 17038						
Tilley Chemical Co., Inc.	501 Chesapeak Park Plaza 21220						
Petrochoice, LLC	837 Cherry St. Avoca, PA 18641						

DEPARTMENT: Bureau of Purchases **PROPOSAL FOR:** B50005360, Underground Utility Locating Services

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Pro Comm Engineering & Locating Services, LLC	725 Pulaski Highway Joppa, Md 21085	\$ 1,495,000.00					
One Call Concepts Locating Services, Inc.	7223 Parkway Drive Suite 200 Hanover, MD 21076	\$ 1,541,750.00					
Pinpoint Underground LLC	6231 Crain Highway Upper Marlboro, MD 2077-4119	\$ 1,870,000.00					
Subsurface Utility LLC	10130 Counselman Road Potomac, MD 20854	\$ 1,251,600.00					

DEPARTMENT: Bureau of Purchases **PROPOSAL FOR:** B50005364, Centrex Installation and Maintenance Services

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Verizon Enterprise Solutions	13100 Columbia Pike, Silver Spring, MD 20904						

DEPARTMENT: Bureau of Purchases **PROPOSAL FOR:** B50005181, Point of Sale (Cashiering) System (**PRICE OPENING**)

Bidder	Address	B	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
N. Harris Computer Corporation (System Innovators)	10550 Deerwood Pk Blvd., #700 Jacksonville, Florida 32256	\$	824,841.00					
CORE Business Technologies	2224 Pawtucket Ave, East Providence, RI 02914	\$	793,910.80					
Can/Am Technologies, Inc.	7114 W Jefferson Ave., Suite 200 Lakewood, CO 80235	\$	456,050.00					

Bidder	Address	Bid Amount ☑ Lump _ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
George Associates	2340 Montgomery Street Silver Spring, MD 20910	\$ 1,050,000.00					

DEPARTMENT: Department of General Services **PROPOSAL FOR:** GS 14800R, Mitchell Courthouse 3rd & 4th Floor Courtrooms

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Tito Contractor's	7308 Georgia Avenue, NW Washington, DC 20012	\$ 2,288,444.00					
Nichols Contracting, Inc.	508 Olney Sandy Spring Road Sandy Spring, MD 20860	\$ 3,089,997.00					
Thomas Construction Group	10 E. North Avenue Baltimore, MD 21202	\$ 1,580,000.00					
Columbia Enterprises Inc.	1018 7th Street, SE Washington, DC 20003	\$ 2,591,595.00					
Trionfo Builders Inc.	3825 Blenheim Rd. Phoenix, MD 21131	\$ 2,505,000.00					
W.M. Schlosser Co. Inc.	2400 51st Place Hyattsville, MD 20781	\$ 2,788,000.00					
Oakmont Contracting	9176 Red Branch Road, Suite R Columbia, MD 21045	Referred to Law Dept. for review					

DEPARTMENT: Department of General Services **PROPOSAL FOR:** GS 14818, Roof Replacement - Engine Company 46

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Ruff Roofers, Inc.	1420 Knecht Ave, Baltimore, Md 21227, Arbutus, MD 21227	\$ 298,670.00					

DEPARTMENT: Department of Transportation **PROPOSAL FOR:** TR 18006, 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
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					

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	C h k	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					

Bidder	Address	Bid Amount ☑ Lump 🔲 Item	Bid Bond	C h k	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)				

Bidder	Address	Bid Amount ☑ Lump Item		Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Manuel Luis Construction Co., Inc.	701 Pittman Rd., Curtis Bay, MD 21226	\$ 2,33	89,449.70					
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	\$ 2,27	78,787.40					

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

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

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

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

Bidder	Address	V	Bid Amount ☑ Lump ☐ Item		C h k	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					

Bidder	Address	Bid Amount ☑ Lump _ Item	Bid Bond	C h k	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

Bidder	Address	Bid Amount	Bid Bond	C h Check k Amount	Date Check Returned	Check Receipt For
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DEPARTMENT: Bureau of Purchases **PROPOSAL FOR:** B50005311, Flusher Truck

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 Rd. Baltimore, MD 21230	\$ 211,575.00					

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

Bidder	Address	Bid Amount		Bid Bond	C h k	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

Bidder	Address	_Bi □Lu	d Amount ump □ Item	Bid Bond	C h k	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)

Bidder	Address	Bid Amount	Bid	C h k	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						

Bidder	Address	Bid Amount	Bid Bond	C h k	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

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
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Bidder	Address	Bid Amount Lump □ Item	Bid Bond	C h k	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

Bidder	Address	Bid Amount ☑ Lump ☐ Item		Bid Amount ☑ Lump ☐ Item		Bid Amount ☐ Lump ☐ Item		Bid Amount ☑ Lump ☐ Item		Bid Amount ☑ Lump ☐ Item		Bid Bond	C h k	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

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Harbor Truck Sales + Service dba Baltimore Freightliner	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

Bidder	Address	Bid Amount	Bid Bond	C h k	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

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Maryland Industrial Trucks, Inc.	1330 W Nursery Rd. Linthicum Heights, MD 21090	\$ 48,400.00					