DEPARTMENT: Department of Public Works

PROPOSAL FOR: SC 1003, Cleaning & Inspection of Sanitary Sewers in Baltimore City–Various Locations

Bidder	Address	Bid Amount ✓ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Mobile Dredging & Video Pipe, Inc.	11420 Old Baltimore Pike Beltsville, MD 20705	\$ 9,711,690.00					
Spiniello Infrastructure Worldwide	3500 East Biddle Street, Baltimore, MD 21213	\$ 4,433,000.00					
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PROPOSAL FOR: TR 19310, Bicycle and Pedestrian Safety: Baker Street and 20th Street

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
P. Flanigan and Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	\$ 637,668.00					

PROPOSAL FOR: TR 21016, Vision Zero & Bike Program Maintenance & Construction

Bidder	Address	Bid Amount ✓ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
P. Flanigan and Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	\$ 1,262,699.00					

DEPARTMENT: Department of Recreation & Parks **PROPOSAL FOR:** RP 20812, Pimlico Athletic Fields

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
P. Flanigan and Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	\$ 668,300.00					
Potts & Callahan Inc.	500 W 29th St. Baltimore, MD 21211	\$ 986,800.00					
DSM Properties, LLC	1417 Shoemaker Rd. Baltimore, MD 21209	\$ 595,000.00					
Allied Contractors Inc.	204 E Preston St. Baltimore, MD 21202	\$ 648,500.00					

PROPOSAL FOR: B50006239, Laboratory Services for Baltimore City Health Clinics

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
NO D	IDC DEC	FIV/FF					
NO B	IDS REC	LIVEL	<u> </u>				

PROPOSAL FOR: B50006216, Paper - Various Cuts, Sizes, Types, Weights and Colors

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Rudolph's Office and Computer	6610 Amberton Dr. Ste. 400						
Supply	Elkridge, MD, 21075			Ш			
B. W. Wilson Paper Co. Inc.	1006 Haverhill Rd.						
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PROPOSAL FOR: B50006208, Mitel Voice Over Internet Protocol (VOIP) Software Maintenance & Hardware Support

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Forerunner Technologies, Inc.	150 Executive Dr. Brentwood, NY 11717	\$ 219,761.57					
Vertical communication	1000 Holcomb Woods Pkwy. Roswell, GA 30076	\$ 1,043,808.00					
VoIP Networks	1951 Old Cuthbert Rd., #206, Cherry Hill, NJ 08034	\$ 853,588.38					
ConvergeOne	10900 Nesbitt Avenue, South Bloomington, MN 55437	\$ 1,098,898.35					
IPC Technologies Inc.	7200 Glen Forest Dr. Richmond, VA 23226	\$ 543,562.98					

PROPOSAL FOR: B50006206, Procurement Assessment and Transformation (TECHNICAL OPENING)

OPENING DATE: RECV'D: 06/02/2021

OPENED:	06/02/2021

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Nb Ventures, Inc. d/b/a GEP	100 Walnut Ave., Ste. 304						
No ventures, inc. d/b/a GEF	Clark, NJ, 07066-1247						
Grant Thornton Public Sector,	1000 Wilson Blvd., Suite 1400						
LLC	Arlington, VA 22209						
Doloitto Consulting LLD	500 E. Pratt St Unit 500						
Deloitte Consulting LLP	Baltimore, MD 21202						
5 at 0. V	1201 Wills St.						
Ernst & Young	Baltimore, MD						
Guidehouse LLP	2941 Fairview Park Dr. Ste. 501						
Guidenouse LLP	Falls Church, VA, 22042						
Civile Installations 11 C	7000 N Mo Pac Expy., Suite 200						
Civic Initiatives, LLC	Austin, TX, 78731						
Calvatus Consulting Croup	16 Leonard Ave.						
Calyptus Consulting Group	Cambridge, MA 02139						
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PROPOSAL FOR: B50006116, Provide Personnel for CCTV Cameras Monitoring

Bidder	Address	Bid Amount ✓ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Crown Security Systems, Inc.	1650 Tysons Blvd., Ste. 925 McLean, VA 22102	\$ 2,818,624.50					
Quality Security Solutions, LLC	3545 Ellicott Mills Dr. Ste. 101 Ellicott City, MD 21043	\$ 2,828,581.20					
Procopio & Associates, Inc.	12560 NW 79th Manor Parkland, FL 33076	\$ 4,222,905.00					
Watkins Security Agency Inc.	2901 Druid Park Dr # A106, Baltimore, MD 21215	\$ 2,833,017.00					

PROPOSAL FOR: B50006215, American Sign Language (ASL) Interpretation Services

Bidder	Address	Bid Amount J Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Purple Communications, Inc.	6010 Executive Blvd. Suite 706 Rockville, MD 20852	\$ 140,960.00					
Joyful Signing LLC	13813 Dr. Edelen Drive Accokeek, MD 20607	\$ 128,560.00					
BHIS-Blessed Hands Interpreting Services	7800 W. Outer Dr., Suite LL 25 Detroit, MI 48235	\$ 134,360.00					
Preferred Interpreting Service, LLC	P.O. Box 9582 San Diego, CA 92169	\$ 102,220.00					
SignGlasses, LLC	2696 N University Ave. Provo, Utah, 84604	\$ 88,200.00					
United Language Group, Inc.	1600 Utica Ave. South Minneapolis, MN 55416	\$ 173,960.00					
AllWorld Language Consultants, Inc.	172 Rollins Ave. Rockville, MD 20852	\$ 100,510.00					
Andean Consulting Solutions International, LLC	1025 Connecticut Ave., NW Washington, 20036	\$ 158,260.00					
Maryland Interpreting Services Inc, dba Weinterpret.net	6412 Woodland Forest Dr. Elkridge, MD 21075	\$ 150,210.00					
The Hearing & Speech Agency of Metropolitan Baltimore Inc	5900 Metro Dr. Baltimore, MD 21215	\$ 132,685.00					
Dream Management Inc.	210 W 28th St. Baltimore, MD 21211	\$ 281,642.50					
Deaf Access Solutions (DAS)	6900 Wisconsin Ave., #31111 Bethesda, MD 20824	\$ 101,785.00					
Sorenson Communications, LLC	4192 S, Riverboat Rd. Taylorsville, UT 84123	\$ 122,535.00					

DEPARTMENT: Department of Public Works

PROPOSAL FOR: WC 1316, Barclay Neighborhood and Vicinity Water Main Replacements

Bidder	Address	Bid Amount ✓ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Spiniello	3500 E Biddle Street Baltimore, MD 21213	\$ 9,633,000.00					
J. Fletcher Creamer & Son, Inc.	101 East Broadway Hackensack, NJ 07601	\$ 12,265,675.00					
Monumental Paving & Excavating, Inc.	1815 Edison Hwy. Baltimore, MD 21213	\$ 11,473,266.10					
Garney Construction	3959 Pender Dr., Suite #100 Fairfax, VA 22030	\$ 12,656,703.00					
R. E. Harrington Plumbing, Heating & Utilities	300 W. 23rd Street Baltimore, MD 21211	\$ 11,668,055.00					
Civil Construction, LLC	2413 Schuster Dr. Hvattsville. MD 20781	\$ 12,401,892.00					
Metra Industries	50 Muller Place Little Falls. NJ 07424	\$ 13,758,530.00					
Anchor Construction Corporation	2254 25th Place, N.E. Washington. DC 20018	\$ 14,690,295.00					

PROPOSAL FOR: B50006212, Services relating to the removal and disposal of animal carcasses

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
DeAngelo Brothers LLC	100 N. Conahan Drive Hazelton, PA 18201	\$ 261,250.00					
Valley Pet Memorial Services, LLC.*	127 Britner Avenue Williamsport, MD 21795	\$ 68,550.00					
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^{*}THE BID SUBMITTED BY VALLEY PET MEMORIAL SERVICES, LLC WAS OPENED AT THE BOARD'S MAY 19, 2021 MEETING.

PROPOSAL FOR: B50006035, Thermoplastic Pavement Markings

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Ennis-Flint, Inc.	4161 Piedmont Pkwy, Ste. 370 Greensboro, NC 27410						
Crown Technologies, LLC	35 Industrial Drive P.O. Box 789, Woodbury GA						
Swarco Industries, LLC	270 Rutherford Lane Columbia, TN 38401						
Preform, LLC	1213 Grand Mesa Dr. Georgetown TX 78626						

DEPARTMENT: Department of Public Works

PROPOSAL FOR: WC 1409, Repaving Utility Cuts and Sidewalk Restoration at Various Locations

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Monumental Paving & Excavating, Inc.	1815 Edison Hwy. Baltimore, MD 21213	\$ 4,505,900.00					
M. Luis Construction Co., Inc.	701 Pittman Rd. Curtis Bay, MD 21226	\$ 6,196,188.35					
Civil Construction, LLC	2413 Schuster Dr. Hyattsville, MD 20781	\$ 5,331,050.00					

DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B500066113, Smoke Alarms

RECV'D: 05/05/2021

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Maxi Aids	42 Executive Blvd. Farmingdale, NY, 11735	\$ 711,675.00					
SKY Resources, LLC	3344 Harbor Bay Dr. Columbus, OH 43221	\$ 615,000.00					
Asset Lighting & Electric, Inc.	137 Thorndike Ave. Lakewood, NJ 08701	\$ 654,500.00					

DEPARTMENT: Department of General Services

PROPOSAL FOR: GS 19819, Eastern Clinic Roof Replacement

 OPENING DATE:
 RECV'D:
 04/21/2021

 OPENED:
 04/21/2021

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Citiroof Corporation	9510 Berger Rd. Columbia, MD 21046	\$ 690,300.00					
Cole Roofing Co, Inc.	3915 Coolidge Ave. Baltimore, MD 21229	\$ 799,100.00		H			

PROPOSAL FOR: B50006022, Citywide Police Requested Towing Services

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Frankfand Tarrina III.	1915 Edison Hwy	1 - \$260,000.00					
Frankford Towing, Inc.	Baltimore, MD 21213	2 - \$ 68,500.00					
Frankfand Tauring II.C	840 N North Point Rd.	1 - \$260,000.00					
Frankford Towing, LLC	Baltimore, MD 21237	2 - \$ 68,500.00					
Freeliferd Touring Comice II.C	2101 Fleet Street	1 - \$260,000.00					
Frankford Towing Service, LLC	Baltimore, MD 21231	2 - \$ 68,500.00					
Frankfand Tarring Associates II C	4519 Harford Rd.	1 - \$260,000.00					
Frankford Towing Associates, LLC	Baltimore, MD 21214	2 - \$ 68,500.00					
Tadla Tavina Camina Inc	6300 Belair Rd.	1 - \$260,000.00					
Ted's Towing Service, Inc.	Baltimore, MD 21206	2 - \$ 68,500.00					
Mel's Towing & Service Center,	4919 Frankford Ave.	1 - \$260,000.00					
Inc.	Baltimore, MD 21206	2 - \$ 68,500.00					
C C C T	1640 W 41st St.	1 - \$258,700.00					
C & S Towing and Transport	Baltimore, MD 21211	2 - \$ 68,500.00					
The Austral David Line	2125 W Lafayette Ave, Baltimore,	1 - \$257,100.00					
The Auto Barn, Inc.	MD 21217	2 - \$ 68,000.00					
line Elliettle Terrine	900 York Rd.	1 - \$260,000.00					
Jim Elliott's Towing	Baltimore, MD 21204	2 - N/A					
	2767 Wilkens Ave.	1 - TOTALS NOT TABULATED					
ETC Recovery, Inc.	Baltimore, MD 21223	2 - TOTALS NOT TABULATED					
DI C Taving Inc	6205 S Hanover Rd.	1 - N/A					
PLE Towing, Inc.	Elkridge, MD 21075	2 - \$ 68,000.00					
Universal Towing	2560 Lauretta Ave.	1 - \$207,500.00					
Oniversal rowing	Baltimore, MD 21223	2 - \$ 53,500.00		Ш			

PROPOSAL FOR: B50006162, Services to remove excess logs, wood debris, and wood chips at Camp Small

OPENING DATE: RECV D. 0., ___, **OPENED:** 04/21/2021 **RECV'D:** 04/21/2021

Bidder	Address	Bid Amount ✓ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Northwest Recycling, LLC	212 Cockeys Mill Rd. Reisterstown, MD 21136	\$ 370,000.00					
K & K Adams, Inc	3104 Lord Baltimore Dr. Baltimore, MD 21244	\$ 816,925.00					
Bowen & Kron Enterprises, Inc.	Baltimore, MD 21220	\$ 874,550.00					
QRF Transport, LLC*	1306 Sylvia St. Salisbury, MD 21804	\$ 174,900.00					

^{*}THE BID SUBMITTED BY QRF TRANSPORT, LLC WAS OPENED ON THE BOARD'S MAY 05, 2021 MEETING.

PROPOSAL FOR: B50006177, Vehicle and Equipment Glass Installation and Repairs

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
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PROPOSAL FOR: TR 21001, Reconstruction of Footways Citywide

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Santos Construction Co. Inc.	202 Long Creek Court Stevenville, Maryland 21666	\$ 1,219,171.00					
J. Villa Construction, Inc.	7971 Dorsey Run Rd. Jessup, MD 20794	\$ 1,136,300.00					
E & R Services, Inc.	6222 Seabrook Rd. Lanham, MD 20706	\$ 1,116,405.00					
M Luis Construction Company, Inc.	701 Pittman Rd. Curtis Bay, MD 21226	\$ 1,070,292.45					

PROPOSAL FOR: TR 21002, Reconstruction of Footways Citywide

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Santos Construction Co. Inc.	202 Long Creek Court Stevenville, Maryland 21666	\$ 1,295,425.00					
J. Villa Construction, Inc.	7971 Dorsey Run Rd. Jessup, MD 20794	\$ 1,105,700.00					
E & R Services, Inc.	6222 Seabrook Rd. Lanham, MD 20706	\$ 1,130,080.00					
M Luis Construction Company, Inc.	701 Pittman Rd. Curtis Bay, MD 21226	\$ 1,072,862.30					

PROPOSAL FOR: TR 21003, Reconstruction of Footways Citywide

Bidder	Address	Bid Amount ✓ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Santos Construction Co. Inc.	202 Long Creek Court Stevenville, Maryland 21666	\$ 1,058,925.00					
J. Villa Construction, Inc.	7971 Dorsey Run Rd. Jessup, MD 20794	\$ 914,000.00					
E & R Services, Inc.	6222 Seabrook Rd. Lanham, MD 20706	\$ 965,080.00					
M Luis Construction Company, Inc.	701 Pittman Rd. Curtis Bay, MD 21226	\$ 867,642.30					

PROPOSAL FOR: TR 21005, Reconstruction of Alleys Citywide

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Santos Construction Co. Inc.	202 Long Creek Court Stevenville, Maryland 21666	\$ 1,313,285.00					
J. Villa Construction, Inc.	7971 Dorsey Run Rd. Jessup, MD 20794	\$ 1,600,700.00					
L. F. Mahoney, Inc.	P.O. Box 3687 Baltimore, MD 21214	\$ 1,558,500.00					
E & R Services, Inc.	6222 Seabrook Rd. Lanham, MD 20706	\$ 1,748,930.00					
M Luis Construction Company, Inc.	701 Pittman Rd. Curtis Bay, MD 21226	\$ 1,436,892.95					
Anchor Construction Corporation	2254 25th Place NE Washington, D.C. 20018	\$ 2,363,127.50					

DEPARTMENT: Department of General Services

PROPOSAL FOR: GS 19810, Lexington Street Garage Repairs

 OPENING DATE:
 RECV'D:
 04/14/2021

 OPENED:
 04/14/2021

Bid Amount Bid Check **Date Check** Check **Address** Bidder **Receipt for** ✓ Lump ☐ Item Returned **Bond** Amount 1017 4th Ave. Quinn Construction Inc.* \$ 114,274.00 Essington, PA 19029 Eastern Waterproofing & 8018 Hankins Industrial Pk B-7 \$ 119,455.00 Restoration of Virginia Inc. Toano, VA 23168 9209 Philadelphia Rd. \$ Restoration East, LLC 320,481.00 Rosedale, MD 21237 2811 Lord Baltimore Dr. Concrete Protection & \$ 229,500.00 Restoration, Inc. Baltimore, MD 21244 539 N Dean St. \$ Manolis Painting, Inc. 561,791.00 Baltimore, MD 21205 7476 Candlewood Rd \$ Simpson of Maryland, Inc. 362,000.00 Hanover, MD 21076

^{*}THE BID SUBMITTED BY QUINN CONSTRUCTION WAS REFERRED TO THE LAW DEPT. FOR FURTHER REVIEW.

PROPOSAL FOR: B50006140, Self-Release Vehicle Immobilization Device and Services

Bidder	Address	Bid Amount ☐ unp ∐iten	Bid Bond	C h	Check Amount	Date Check Returned	Check Receipt for
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PROPOSAL FOR: B50005926, Fire and Police Testing Consultant (TECHNICAL OPENING)

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
National Testing Network, Inc	18720 33rd Avenue W Lynnwood, WA 98037						
Industrial/Organizational Solutions, Inc.	1520 Kensington Rd., Suite 110 Oak Brook, IL, 60523						
Morris & McDaniel, Inc.	117 S. Saint Asaph St. Alexandria, VA, 22314						

PROPOSAL FOR: TR 20019, Loch Raven Watershed Ford Crossing

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Allied Contractors, Inc.	204 E. Preston St. Baltimore, MD 21202	\$ 943,607.00					
Potts & Callahan Inc.	500 W. 29th Street Baltimore, MD 21211	\$ 1,130,945.00					
Monumental Paving & Excavating, Inc.	1815 Edison Hwy. Baltimore, MD 21213	\$ 699,993.15					
Civil Construction, LLC	2413 Schuster Dr. Hyattsville, MD 20781	\$ 913,015.00					
Maverick Construction, LLC	401 Greenwood Creek Lane Grasonville. MD 21638	\$ 864,148.00					

PROPOSAL FOR: TR 21011, 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
L. F. Mahoney, Inc.	P.O. Box 3687 Baltimore, MD 21214	\$ 2,611,422.80					
P. Flanigan and Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	\$ 1,699,721.00					
E & R Services, Inc.	6222 Seabrook Rd. Lanham, MD 20706	\$ 1,858,515.00					
M. Luis Construction	701 Pittman Road Curtis Bay, MD 21226	\$ 1,774,163.58					

PROPOSAL FOR: TR 21012, Resurfacing Highways at Various Locations, Northwest – Sector II

 OPENING DATE:
 RECV'D:
 03/24/2021

 OPENED:
 03/24/2021

Bidder	Address	Bid Amount Lump Item	Bid Bond	Check Amount	Date Check Returned	Check Receipt for
P. Flanigan and Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	\$ 1,726,733.00				
M. Luis Construction	701 Pittman Road Curtis Bay, MD 21226	\$ 1,728,257.77				
E & R Services, Inc.	6222 Seabrook Rd. Lanham, MD 20706	\$ 1,791,473.20				

PROPOSAL FOR: TR 21013, Resurfacing Highways at Various Locations, Southwest – Sector III

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
P. Flanigan and Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	\$ 1,761,478.00					
M. Luis Construction	701 Pittman Road Curtis Bay, MD 21226	\$ 1,743,444.82					
E & R Services, Inc.	6222 Seabrook Rd. Lanham, MD 20706	\$ 1,906,117.30					

PROPOSAL FOR: TR 21014, Resurfacing Highways at Various Locations, Southeast – Sector IV

 OPENING DATE:
 RECV D:
 03/24/2021

 OPENED:
 03/24/2021

Bidder	Address	Bid Amount Lump Item	-14.	C h k	Check Amount	Date Check Returned	Check Receipt for
P. Flanigan and Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	\$ 1,778,123.00					
M. Luis Construction	701 Pittman Road Curtis Bay, MD 21226	\$ 1,641,311.32					
E & R Services, Inc.	6222 Seabrook Rd. Lanham, MD 20706	\$ 1,797,648.10					

DEPARTMENT: Department of General Services

PROPOSAL FOR: GS 19812, Fire Station 5 Roof Replacement

Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
4640 Forbes Blvd., Ste 203 Lanham MD, 20706	\$ 319,750.00					
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	4640 Forbes Blvd., Ste 203	Lump Item 4640 Forbes Blvd., Ste 203	Lump Item Bond 4640 Forbes Blvd., Ste 203	Lump Item Bond k	Lump Item Bond h Amount 4640 Forbes Blvd., Ste 203	Lump Item Bond h Amount Returned 4640 Forbes Blvd., Ste 203

DEPARTMENT: Department of Recreation & Parks

PROPOSAL FOR: RP 20809, Patterson Park Entrance Improvements

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Allied Contractors, Inc.	204 E Preston St. Baltimore, MD 21202	\$ 162,000.00					
P. Flanigan and Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	\$ 142,274.00					
Anchor Construction Corporation	2254 25th Place NE Washington, DC 20018	\$ 129,299.96					

PROPOSAL FOR: B50006172, Traffic Signal Maintenance & Supplies

Bidder	Address	Bid Amount ☐ Lump	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
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PROPOSAL FOR: B50006043, Police Body Armor

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Galls, LLC	1340 Russell Cave Rd. Lexington, KY 40505	\$ 371,550.00					
Municipal Emergency Services	315 Howard Ave., Unit D & E Rockville, MD 20850	\$ 394,012.50					

PROPOSAL FOR: B50006195, Mowing of Grass in Medians, Right of Ways, Specialized Landscaping/Planting Beds

OPENING DATE: RECV D. 63,2.,2 **OPENED:** 03/24/2021 **RECV'D:** 03/24/2021

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Lorenz, Inc.	512 Roland Avenue Baltimore, Md 21208	NB: \$3,258,096.00 SB: \$3,694,896.00					
Motir Service Inc	1508 East Capitol St. NE Washington, DC 20003	NB: \$5,826,600.00 SB: \$6,458,400.00					

NB = Northern Boundary

SB = Southern Boundary

PROPOSAL FOR: B50006175, Mowing and Landscaping Contract for R&P

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Classic Lawn & Landscape	111 Earls Rd. Middle River, MD 21220						
P2 Cleaning, Services, LLC	8750 Cherry Ln C-17 Laurel, MD 20707						
Evergreen Landscape & Design	3207 The Alameda Baltimore, MD 21218						
MAC Landscaping, LLC dba Rooted in Nature	1112 Middle River Rd. Middle River, MD 21220						
Lorenz Inc.	512 Roland Ave. Baltimore, MD 21208						
A+A Services	300 E Lombard St. #840, Baltimore. MD 21202						
Tote It Inc.	P.O. Box 21203 Baltimore. MD 21203						

PROPOSAL FOR: B50006179, Trash Removal and Recycling Services-Baltimore Convention Center

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Republic Services	260 W Dickman St. Baltimore, MD 21230						
Eco-Waste LLC	2740 Wilmarco Ave. Baltimore, MD 21223						
				+			

PROPOSAL FOR: B50006182, Supply and Deliver Lumber to Various City Agencies

Bidder	Address	Bid Amount ✓ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Liberty Lumber & Supply	320 Old Milford Mill Rd. Pikesville, MD 21208	\$ 2,724,261.68					

PROPOSAL FOR: B50006181, Mitel Voice Over Internet Protocol (VOIP) Software Maintenance and Hardware Support

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
VOIP Networks	1529 Cuthberth Blvd, #206 Cherry Hill, NJ 08034	\$ 990,800.97					
IPC Technologies	203 Providence Road Annapolis, MD 21409	\$ 177,278.72					
ConvergeOne, Inc. (Headquarters) 1 Box	10900 Nesbitt Avenue, South Bloomington, MN 55437	\$ 1,071,726.56					
Allen Corporation of America, Inc. 1 Box	10400 Eaton Place #330 Fairvax, VA 22030	\$ 668,647.56					
Vertical Communications	1000 Holcomb Woods Pkwy. Roswell. GA 30076	\$ 944,600.00					

PROPOSAL FOR: B50006164, Industrial Cleaning Services Back River Treatment Plant, Patapsco Treatment Plant and East Avenue

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
ACE Environmental Holdings, LLC	4420 E Eager St. Baltimore, MD 21205	\$ 4,498,530.00					
B&P Environmental One	1230 Cronson Blvd. Crofton, MD 21114	\$ 759,105.00					
Modulus, LLC	20415 Lindos Ct. Montgomery Village, MD, 20886	\$ 243,850.00					
Kalyani Environmental Solutions	1201 Bernard Dr. Baltimore, MD 21223	\$ 151,850.00					

PROPOSAL FOR: B50006158, Group Violence Reduction Strategy, Adult Support and Outreach Provider

(PRICE OPENING)

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Youth Advocate Programs, Inc.	2007 N. 3rd Street Harrisburg, PA 17102	\$ 1,200,000.00					
SEEDCO, Inc.	216 E. Pulaski Hwy. Elkton, MD 21921	\$ 1,088,818.80					

PROPOSAL FOR: B50006008, Professional Pool Maintenance Repair and Replacement Parks Contract

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
USA management	1595 Peachtree Pkway Cumming, GA 30041	\$ 1,198,470.00					
Millennium Pools & Spas, LLC	8927 Lake Braddok Dr. Burke, VA 22015	\$ 504,000.00					
Patriot Pool Services LLC	2901 Dede Road Finksburg, MD 21048	\$ 733,800.00					

PROPOSAL FOR: B50006139, Contractual Services for Armed Security Officers

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Blue Force Security Services, LLC	2325 Evian Court District Heights, MD 20747	\$ 354,500.00					
Trust Consulting Services Inc	1250 Connecticut Ave. NW #700 Washington, DC, 20036	\$ 311,500.00					
Davis & Davis Enterprise, Inc. dba All Secure Security Co.	2401 Liberty Heights Ave. 1005 Baltimore, MD 21215	\$ 301,500.00					
DPCG	PO Box 2161 Siver Spring, MD 20915	\$ 254,250.00					
Metropolitan Protective Services	1802 Brightseat Rd. North Englewood. MD 20785	\$ 173,880.00					
United Security Forces, LLC	14947 Spriggs Tree Ln. Woodbridge, VA 22193	\$ 157,500.00					
Tactical 1 Security Services	210 West Pennsylvania Ave. #100 Towson, MD 21204	\$ 224,000.00					

PROPOSAL FOR: B50006163, Residential Moving & Relocation Services

Bidder	Address	Bid Amount Lump Item	Bid Bond	Check Amount	Date Check Returned	Check Receipt for
Allen & Son Moving/Storage	3000 Druid Park Drive 21215	\$ 1,893,750.00				
MCNA, LLC	7652 Greendell Lane Highland, MD 20777	\$ 2,050,125.00				

PROPOSAL FOR: B50006180, Bituminous Paving Materials (Hot & Cold Patch)

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
P. Flanigan and Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	ltem #1: \$ 2,475,000.00 ltem #2: \$ 2,595,300.00					
M. Luis Products, LLC	701 Pittman Rd. Curtis Bay, MD 21226	Item #1: \$ 2,773,500.00 Item #2: \$56,206,000.00					
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PROPOSAL FOR: B50006186, Scrap Metal and White Goods Disposal

Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
1701 Olive St. Capitol Heights, MD 20743	Item #1: 10% Item #2: 15% Item #4: 5%					
	1701 Olive St.	Lump	Lump	Lump Item Bond k	Lump Item Bond Amount 1701 Olive St. Item #1: 10% Item #2: 15%	Lump Item Bond k Amount Returned

DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50006171, Smoke Alarms

OPENING DATE: RECV'D: 02/24/2021 OPENED: 02/24/2021

Bidder	Address	Bid Amount ✓ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Sky Resources, LLC	3344 Harbor Bay Drive Columbus, Ohio 43221	\$ 839,250.00					
The Baltimore Auto Supply Company	1401 Parker Road Halethorpe, MD 21227	\$ 858,750.00					
Mill Supply Co.	6210 Frankford Avenue Baltimore, MD 21206	\$ 861,750.00					
Rexel, Inc.	521 Progress Drive, Suite K Linthicum Heights, MD 21090	\$ 846,750.00					
Brown's Communications, Inc.	1807 East Joppa Road <u>Baltimore. MD 21234</u> 137 Thorndike Ave.	\$ 974,250.00					
Asset Lighting & Electric, Inc.	Lakewood, NJ 08701	\$ 853,500.00					
Capital Lighting & Supply, LLC	8511 Pepco Pl. Upper Marlboro , MD, 20772	\$ 834,000.00					

DEPARTMENT: Department of Transportation

PROPOSAL FOR: TR 20303, Frederick Avenue Slope Repair

Bidder	Address	Bid Amount ✓ Lump ☐ Item	Bid Bond	C h k	Check mount	Date Check Returned	Check Receipt for
P. Flanigan & Sons, Inc.	2444 Loch Raven Road, Baltimore, MD 21218	\$ 1,694,197.25					
Allied Contractors, Inc.	204 E. Preston Street, Baltimore, MD 21202	\$ 1,719,290.00					
Civil Construction, LLC	2413 Schuster Drive, Hyattsville, MD 20781	\$ 1,680,392.00					
Maverick Construction LLC	401 Greenwood Creek Lane, Grasonville, MD 21638	\$ 1,798,395.00					

DEPARTMENT: Department of Transportation

PROPOSAL FOR: TR 20014, Urgent Need Contract Citywide

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
P. Flanigan & Sons, Inc.	2444 Loch Raven Road, Baltimore, MD, 21216	\$ 1,783,722.18					
Luis Construction, Inc.	701 Pittman Road, Curtis Bay, MD 21226	\$ 1,771,813.62					
E & R Services, Inc.	6222 Seabrook Road, Lanham, MD 20706	\$ 1,587,707.00					

DEPARTMENT: Department of Recreation and Parks

PROPOSAL FOR: RP 20810, Garrett Park Court and Stormwater Improvements

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
P. Flanigan & Sons, Inc.	2444 Loch Raven Road, Baltimore, MD 21218	\$ 353,286.00					
Monumental Paving & Excavating, Inc.	1815 Edison Highway, Baltimore, MD 21213	\$ 384,386.52					
Allied Contractors, Inc.	204 E. Preston Street, Baltimore, MD 21202	\$ 433,000.00					
The American Asphalt Paving Co. LLC	1100 North Macon Street, Baltimore, MD 21205	\$ 472,785.00					
DSM Contracting	P.O. Box 1794, Randallstown, MD 21133	\$ 364,547.87					

DEPARTMENT: Department of General Services

PROPOSAL FOR: GS19817R, Baltimore Street Garage Restoration

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Eastern Waterproofing & Restoration of Virginia, LLC	8018 Hankins Industrial Pk., #B-7 Toano, VA 23168	\$ 368,836.00					
Mid-Atlantic General Contractors, Inc.	12216 Distribution Place Beltsville, MD 20705	\$ 761,000.00					

PROPOSAL FOR: B50006052, Indefinite Delivery Indefinite Quantity Roofing Services

OPENING DATE: RECV'D: 01/27/2021 OPENED: 01/27/2021

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	\$ 410,700.00					
Phoenix Contracting Services Inc.	6540 Holabird Ave. Baltimore, MD 21224	\$ 271,650.00					
Simpson of Maryland, Inc	7476 Candlewood Rd. Hanover, MD 21076	\$ 267,100.00					
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DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50006166, Towing Services

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
The Auto Barn, Inc.	2930 James St. Baltimore, MD 21230						
Miles Towing	6205 S Hanover Rd. Elkridge, MD 2107						
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PROPOSAL FOR: B50005975, Preventive Maintenance for Gas Chromatographs MSD's

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Agilent Technologies	2850 Centerville Road Wilmington, DE 19808						
Electronic Risks Consultants,	1208 US Highway 22 Suite 4						
Inc.	Phillipsburg, NJ, 08865			Ш			
The Remi Group, LLC	6325 Ardrey Kell Rd., Suite 200 Charlotte, NC 28277						

PROPOSAL FOR: B50006157, Vehicle Window Tinting

OPENING DATE: RECV'D: 01/13/2021

Bidder	Address	Bid Amount ✓ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Clearview Auto Glass & Repair, LLC	2042 N Howard Street Baltimore, MD 21218	\$ 1,400.00					
	baitimore, IVID 21218						
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PROPOSAL FOR: B50006158, Group Violence Reduction Strategy, Adult Support and Outreach Provider

(TECHNICAL OPENING)

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Youth Advocate Programs, Inc.	2007 N. 3rd Street Harrisburg, PA 17102						
SEEDCO, Inc.	216 E. Pulaski Hwy. Elkton, MD 21921						
Holistic Life Foundation	1014 W. 36th Street, Suite 403 Baltimore, MD 21211						
Core Influencer Institute	275 E. Cottage Street Dorchester Center, MA, 02125						