DEPARTMENT: Department of Transportation
PROPOSAL FOR: TR 17007, Structural Repairs on Bridges Citywide JOC 2

OPENING DATE: **RECV'D:** 07/26/17
OPENED: 07/26/17

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Allied Contractors, Inc.	204 E. Preston St. 21202-3997	$ 767,410.00					

DEPARTMENT: Department of Public Works
PROPOSAL FOR: SC 910, Improvement to the Sanitary Sewer Collection System in the Herring Run Sewershed Part 2: Chinquapin Run
OPENING DATE: **RECV'D:** 07/26/17
OPENED: 07/26/17

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Spiniello	3500 E. Biddle Street 21213	$ 23,553,300.00					
Metra Industries	50 Muller Place Little Falls, NJ 07424	$ 24,749,746.00					
Monumental Paving & Excavating	1815 Edison Hwy. Baltimore, MD 21213	$ 30,073,686.00					
AM-Liner/Angler Joint Venture	601 Jack Enders/5367 Telephone Rd. Berryville, VA 22611/Warrenton, VA 20187	$ 33,073,686.00					
SAK Construction	864 Hoff Rd. O'Fallon, MO 63366	$ 32,789,875.00					
Northeast Remsco Construction, Inc.	1433 Rte. 34 South, Bldg. B Farmingdale, NJ 07727	$ 33,264,349.00					

DEPARTMENT: Department of Public Works
PROPOSAL FOR: WC 1359, Urgent Need Water Infrastructure Rehabilitation

OPENING DATE: **RECV'D:** 07/19/17
OPENED: 07/19/17

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
J. Fletcher Creamer & Son	1701 E. Linden Ave. Linden, NJ 07036	$ 7,065,835.50					
Spiniello	3500 E. Biddle Street 21213	$ 6,193,300.00					
Metra Industries	50 Muller Place Little Falls, NJ 07424	$ 7,753,773.00					
R.E. Harrington	300 W. 23rd Street Baltimore, MD 21211	$ 6,464,531.00					
Civil Construction LLC	2413 Schuster Dr. Hyattsville, MD 20781	$ 7,346,525.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005017, Background Investigation Outsourcing FY170407

OPENING DATE: **RECV'D:** 07/26/17
OPENED: 07/26/17

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Kentech	520 E. Erie St., Ste. 340 Chicago, IL 60654	$ 197,500.00					
Hughes Barney Investigations	9315 Largo Dr. West, Suite 100 Largo, MD 20774	$ 651,200.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005031, Light Towers

OPENING DATE: **RECV'D:** 07/26/17
OPENED: 07/26/17

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Arrow Safety Device Co.	123 Dixon St. Selbyville, DE 19975	$ 59,399.97					
H&E Equipment Services	2111 Grays Rd. Dundalk, MD 21222	$ 49,756.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005055, Folding Leg Seminar Tables & Carts

OPENING DATE: **RECV'D:** 07/26/17
OPENED: 07/26/17

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
PS Furniture, Inc.	3270 Blazer Parkway Lexington, KY 40509	$ 599,662.00					
United Supply Corp.	250 44th St. Brooklyn, NY 11232	$ 101,232.08					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005073, Altoz TRX660i Zero Turn Lawn Mowers

OPENING DATE: **RECV'D:** 07/26/17
OPENED: 07/26/17

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Port City Equipment Co.	2200 Van Deman St., Suite 500 Baltimore, MD 21224	$ 68,940.00					

DEPARTMENT: Department of Public Works
PROPOSAL FOR: SC 892R, Structural Rehabilitation of Chlorine Contact Chambers at Patapsco Wastewater Treatment Plant
OPENING DATE: **RECV'D:** 07/12/17
OPENED: 07/12/17

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Kiewit	7250 Parkway Dr., Ste. 310 Hanover, MD 21076	$ 7,795,800.00					
Kimball Construction, Inc.	9615 Philidelphia Rd. Baltimore, MD	$ 10,173,100.00					
W.M. Schlosser Co., Inc.	5833 Southwestern Blvd, Halethorpe, MD 21227	$ 9,633,000.00					
The Whiting-Turner Contracting Co.	300 E. Joppa Rd. Baltimore, MD 21286	$ 10,126,000.00					
CTI Consultants, Inc.	9050 Red Branch Rd., Suite H Columbia, MD 21046	Referred to Law Dept. for review					

DEPARTMENT: Department of Recreation & Parks
PROPOSAL FOR: RP 1580R, Latrobe Park Field House

OPENING DATE: **RECV'D:** 07/12/17
OPENED: 07/12/17

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Bensky Construction Co., LLC	1015 Leslie Ave. 21228	$ 999,000.00					
Boulevard Contractors Corporation	10451 Mill Run Circle Suite 1005 Owings Mills, MD 21117	$ 885,556.00					
Trionfo Builders Inc.	3825 Blenheim Rd. Phoenix, MD 21131	$ 1,085,000.00					
DSM Properties LLC	4312 Windy Hill Rd. Randallstown, MD 21133	$ 906,051.00					
CTI Consultants, Inc.	9050 Red Branch Rd., Suite H Columbia, MD 21046	Referred to Law Dept. for review					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004951, Environmental Remediation Services

OPENING DATE: **RECV'D:** 07/12/17
OPENED: 07/12/17

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
EQ Northwest, Inc.	1321 Joh Ave. Halethorpe, MD 21227	$ 2,781,989.50					
Clean Harbors	3527 Whiskey Bottom Rd. Laurel, MD 20724	$ 5,671,756.50					
Total Environmental Concepts, Inc.	15 Park Ave. Gaithersburg, MD 20877	$ 2,476,835.00					
Goel Services Inc.	6201 Dix St., NE Washington, DC 20019	$ 1,936,830.00					
Remac USA, Inc.	10860 Spring Knoll Dr. Potomac, MD 20854	$ 2,550,682.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005008, Transportation Services for the Infants and Toddlers Program

OPENING DATE: **RECV'D:** 07/12/17
OPENED: 07/12/17

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Higher Ground Transportation Services Inc.	6710 Laurel Bowie Rd., Stuite 2332 Bowie, MD 20718	$ 131,587.00					
D.T.S. Worldwide Transportation	2211 Spencerville Rd. Spencerville, MD 20868	$ 348,700.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005049, Aluminum Sheets

OPENING DATE: **RECV'D:** 07/12/17
OPENED: 07/12/17

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Vulcan Inc. dba Vulcan Aluminum	P.O. Box 1850 Foley, 36536	$ 61,859.00					
Garden State Highway Products	1740 E. Oak Rd. Vineland, NJ 08360	$ 59,878.00					
US Standard Sign	11400 Addison Ave. Franklin Park, IL 60131	$ 60,452.00					
Quality Metals Inc.	2575 Doswell Ave. St. Paul, MN 55108	$ 79,716.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005060, Supply and Delivery of Medical Grade Oxygen

OPENING DATE: **RECV'D:** 07/12/17
OPENED: 07/12/17

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Airgas USA, LLC	6690a Snowdrift Rd. Allentown, PA 18106	$ 130,924.40					
Earlbeck Gases & Technologies	8204 Pulaski Highway Baltimore, MD 21237	$ 99,600.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005043, Aftermarket Parts and Supplies for Cars and Light Trucks

OPENING DATE: **RECV'D:** 06/28/17
OPENED: 06/28/17

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
The Baltimore Auto Supply Company	1401 Parker Rd. Baltimore, MD 21227						
Norris-PA, LLC	901 Merritt Blvd. Baltimore, MD 21222						
Advance Store Company, Inc. dba Advance Auto Parts	2635 Millbrook Rd. Raleigh, NC 27604						
Fleetpride	3520 S. Hanover St. Baltimore, MD 21225						
Cummins Cooling Products, Inc. t/a Cummins Radiator	3200 Washington Blvd., Baltimore, MD 21230						
Genuine Parts Company dba Linthicum NAPA Auto Parts	9941 Washington Blvd., Bx 489 Laurel, MD 20725						
ROK Brothers Inc.	8201 Cloverleaf Dr. Millersville, MD 21108						
Salvo Limited Partnership, LLLP t/a Salvo Auto Parts	14 Back River Neck Rd. Baltimore, MD 21221						
Parts Authority Southern, LLC	9731 Washington Blvd., North Laurel, MD 20723						
Johnson & Towers, Inc.	500 Wilson Point Rd. Baltimore, MD 21220						
IEH Auto Parts, LLC dba Auto Plus Auto Parts and The Pep Boys - Manny, Moe & Jack	901 N. Lenola Rd. Moorestown, NJ 08057						

DEPARTMENT: Department of Transportation
PROPOSAL FOR: TR 17020, Utility Locating Test Holes & Boring for Engineering Projects Citywide

OPENING DATE: **RECV'D:** 06/21/17
OPENED: 06/21/17

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
KCI Technologies, Inc.	936 Ridgebrook Rd. Sparks, MD 21152	$ 299,730.00					

DEPARTMENT: Department of Transportation
PROPOSAL FOR: TR 17009, Cement Concrete Slabs Repairs Citywide III

OPENING DATE: **RECV'D:** 06/14/17
OPENED: 06/14/17

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Santos Construction Co., Inc.	202 Long Creek Court Stevensville, MD 21666	$ 570,250.00					
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	$ 988,496.20					
J. Villa Construction, Inc.	2924 Jessup Rd. Jessup, MD 20794	$ 470,000.00					
M. Luis Construction Co., Inc.	326 St. Paul Place, Ste. 200 21202	$ 884,050.00					
Royale Construction, Inc.	P.O. Box 440 Bowie, MD 20718	$ 627,517.45					

DEPARTMENT: Department of Public Works
PROPOSAL FOR: WC 1361, AMI/R Urgent Need Metering Infrastructure Repair & Replacement, Various Locations (3" & Larger Water Service)
OPENING DATE: **RECV'D:** 06/14/17
OPENED: 06/14/17

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
R.E. Harrington	300 W. 23rd Street Baltimore, MD 21211	$ 2,764,154.00					
Metra Industries	50 Muller Place Little Falls, NJ 07424	$ 3,093,600.00					