**DEPARTMENT:** Department of General Services

PROPOSAL FOR: GS 15830, Central District Police Station Exterior Waterproofing

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Bensky Construction Co., LLC	1015 Leslie Ave. 21228	\$ 1,197,000.00					
Tito Contractors, Inc.	7308 Georgia Ave., NW Washington, DC 20012	\$ 916,608.28					

**DEPARTMENT:** Bureau of Purchases **PROPOSAL FOR:** B50005026, Fuel Truck

Bidder	Address	E	Bid Amount Lump 🔲 Item	Bid Bond	C h k	Date Check Returned	Check Receipt For
Harbor Truck Sales Inc. dba Baltimore Freughtliner	2723 Annapolis Rd. Baltimore, MD 21230	\$	207,045.00				
Beltway International	1800 Sulphur Spring Rd. Baltimore, MD 21227	\$	207,523.00				

PROPOSAL FOR: B50005034, Fuel Tanker Truck

Bidder	Address	_B □ l	Sid Amount Lump	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Harbor Truck Sales Inc. dba Baltimore Freughtliner	2723 Annapolis Rd. Baltimore, MD 21230	\$	186,121.00					
Beltway International	1800 Sulphur Spring Rd. Baltimore, MD 21227	\$	185,723.00					

PROPOSAL FOR: B50005035, Cutaway Vans w/Dry Freight Bodies

Bidder	Address	_Bi □ Li	d Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Bayshore Ford	4003 N Dupont Hwy. New Castle, DE 19720	\$	49,124.00					
Century Ford	302 Century Dr. Mt. Airy, MD 21771	\$	48,482.00					

**DEPARTMENT:** Bureau of Purchases **PROPOSAL FOR:** B50005061, Load Packers

Bidder	Address	E	Bid Amount Lump   Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Baltimore Truck Center, Inc.	610 Nursery Rd. Linthicum, MD 21090	\$	834,824.00					
Maryland Industrial Trucks	1330 West Nursery Road, Linthicum, MD 21090	\$	846,120.00					
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PROPOSAL FOR: B50005062, SLEC Model 18 Type Heavy Duty Mobile Vehicle Lifts

Bidder	Address	Bi □ L	id Amount ump   Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
SLEC, Inc.	23 Fontana Lane, Suite 109 Rosedale, MD 21237	\$	62,500.00					
Stertil-Koni USA, Inc.	200 Log Canoe Circle Stevensville, MD 21666	\$	55,388.00					

PROPOSAL FOR: B50005066, Inner Harbor Water Safety Improvement

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: B50005068, OEM Parts and Service for John Deere Equipment

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	C h k	Check	Date Check Returned	Check Receipt For
Finch Services, Inc.	1127 Littlestown Pike Westminster, MD 21157						
TEK Equipment Repair	9010 Meadow Heights Rd. Randallstown, MD 21133						

**PROPOSAL FOR:** B50005069, Raybestos Brakes for Cars and Light Trucks

Bidder	Address	Bid Amount  ☐ Lump ☑ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Parts Authority Southern, LLC	9731 Washington Blvd. North Laurel, MD 20723						
ROK Brothers, Inc.	8201 Cloverleaf Dr. Millersville, MD 21108						

PROPOSAL FOR: B50005072, Air Sealing and Insulation Services for Baltimore City Locations

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Zerodraft Maryland	113 West Road, Ste. 101 21204						
USA Energy Co., Inc.	1100 Batavia Farm Rd. Rosedale, MD 21237						
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PROPOSAL FOR: B50005076, Supply Head Start Pre-K Educational Items

Bidder	Address	_B □ l	id Amount Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Lakeshore Learning Materials	2695 E Dominguez St. Carson, CA, 90895	\$	56,459.04					
Educate & Celebrate, Inc.	175 Miss Sams Way Huntingtown, MD 20639	\$	40,489.68					
Excelligence Learning Corp. (Discount School Supply)	20 Ryan Ranch Rd. Monterey, CA 93940	\$	1,039.88					
S&S Worldwide	75 Mill St. Colchester, CT 06415	\$	48,575.56					
Becker's School Supplies	1500 Melrose Hwy. Pennsauken Township, NJ 08110	\$	64,708.42			-		
School Specialty Inc.	140 Marble Dr. Lancaster, PA 17601	\$	10,831.50					
United Supply Corporation	250 44th St. Brooklyn, NY 11232	\$	58,017.72					

PROPOSAL FOR: B50004898, Non-Emergency Medical Transportation and Medicad Clients

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
AM Van Inc.	1315 Marlboro Rd. Lithian, MD 20711	\$ 10,579,000.00					
Lefleur Transportation	219 Industrial Dr. Ridgeland, MS 39157	\$ 7,845,420.00					
Transdev Services Inc.	720 Butterfield Rd., #300 Lombard, IL 60148	Referred to Law Dept. for review.					
Hart to Hart Transportation	335 Granary Rd. Forest Hill, MD 21050	\$ 38,359,860.00					

**DEPARTMENT:** Department of Transportation

PROPOSAL FOR: TR 17007, Structural Repairs on Bridges Citywide JOC 2

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. 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

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

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

PROPOSAL FOR: B50005017, Background Investigation Outsourcing FY170407

Bidder	Address	E	Bid Amount Lump   Item	Bid Bond	C h k	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

Bidder	Address	B ☑ L	id Amount Lump   Item	Bid Bond	C h k	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					
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PROPOSAL FOR: B50005055, Folding Leg Seminar Tables & Carts

Bidder	Address	B ✓ l	id Amount Lump   Item	Bid Bond	C h k	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					

PROPOSAL FOR: B50005073, Altoz TRX660i Zero Turn Lawn Mowers

Bidder	Address	Bid Amount  ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Port City Equipment Co.	2200 Van Deman St., Suite 500 Baltimore, MD 21224	\$ 68,940.0	00				

**DEPARTMENT:** Department of Public Works

PROPOSAL FOR: SC 892R, Structural Rehabilitation of Chlorine Contact Chambers at

Patapsco Wastewater Treatment Plant

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

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

**PROPOSAL FOR:** B50004951, Environmental Remediation Services

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

PROPOSAL FOR: B50005008, Transportation Services for the Infants and Toddlers Program

Bidder	Address	B	Bid Amount Lump   Item	Bid Bond	C h k	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					

PROPOSAL FOR: B50005049, Aluminum Sheets

Bidder	Address	_Bi □ L	id Amount ump 🔲 Item	Bid Bond	C h k	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					

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

Bidder	Address	Bid Amount  ☐ Lump ☐ Item		Bid Bond	C h k	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					
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PROPOSAL FOR: B50005043, Aftermarket Parts and Supplies for Cars and Light Trucks

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
The Baltimore Auto Supply	1401 Parker Rd.						
Company	Baltimore, MD 21227						
Norris-PA, LLC	901 Merritt Blvd.						
	Baltimore, MD 21222						
Advance Store Company, Inc. dba							
Advance Auto Parts	Raleigh, NC 27604						
Fleetpride	3520 S. Hanover St.						
	Baltimore, MD 21225			-			
Cummins Cooling Products, Inc.	3200 Washington Blvd.,						
t/a Cummins Radiator	Baltimore, MD 21230						
Genuine Parts Company dba	9941 Washington Blvd., Bx 489						
Linthicum NAPA Auto Parts	Laurel, MD 20725						
ROK Brothers Inc.	8201 Cloverleaf Dr. Millersville, MD 21108						
Salvo Limited Partnership, LLLP	14 Back River Neck Rd.			╁			
t/a Salvo Auto Parts	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

Bidder	Address	B ☑ L	Bid Amount  ☑ Lump ☐ Item		C h k	Check Amount	Date Check Returned	Check Receipt For
KCI Technologies, Inc.	936 Ridgebrook Rd. Sparks, MD 21152	\$	299,730.00					