DEPARTMENT: Department of Public Works

PROPOSAL FOR: SC 974, On-Call Assessment and Repairs of Sanitary Sewer Mains and Laterals – Zone B

Bidder	Address	Bid Amount ✓ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Spiniello	3500 E Biddle St. Baltimore, MD 21213	\$ 7,883,300.00					
IPR Northeast LLC	10555 Tucker St. Beltsville, MD 20705	\$ 7,872,165.50					
AM-Liner East, Inc.	601 Jack Enders Blvd., Berryville, VA 22611	\$ 8,031,868.90					
SAK	864 Hoff Rd. O'Fallon, MO 63366	\$ 6,776,081.00					
RE Harrington PHU	300 W. 23rd St. Baltimore, MD 21211	\$ 8,376,100.00					
Midas Utilities, LLC	9200 Edgeworth Dr. Capitol Heights, MD 20743	Referred to Law Dept. for review					
Metra Industries	50 Mueller Pl. Little Falls, NJ 07424	\$ 8,468,755.00					
Anchor Construction Corp.	2254 25th Pl., N.E. Washington, DC 20018	\$ 9,110,383.00					
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DEPARTMENT: Department of Public Works

PROPOSAL FOR: WC 1314, Oliver Neighborhood and Vicinity Water Main Replacement

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Spiniello	3500 E Biddle St. Baltimore, MD 21213	\$ 8,283,300.00					
J Fletcher Creamer & Son Inc.	1701 East Linden Ave. Linden, New Jersey 07036	\$ 7,708,619.00					
Monumental Paving & Excavating, Inc.		\$ 7,714,905.95					
RE Harrington PHII	300 W. 23rd St. Baltimore, MD 21211	\$ 7,769,685.00					
Metra Industries	50 Mueller Pl. Little Falls, NJ 07424	\$ 7,455,905.00					
Civil Construction LLC	2413 Schuster Dr. Hyattsville, MD 20781	\$ 9,469,207.00					

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	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
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 Amount ✓ Lump ☐ Item		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	Bid Amount ☑ Lump ☐ Item		Bid Amount ☑ Lump ☐ Item		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	Bid Amount ☑ Lump ☐ Item		Bid Amount ☑ Lump ☐ Item		Bid Amount ☑ Lump ☐ Item		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	\$	68,940.00					