**DEPARTMENT:** Department of Public Works

PROPOSAL FOR: WC 1403, Urgent Need Water Infrastructure Rehabilitation and Improvements-Phase II - FY20

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	CHECK	Date Check Returned	Check Receipt for
J. Fletcher Creamer & Son, Inc.	101 E. Broadway Hackensack, NJ 07601	\$ 8,933,910.00					
Spiniello	3500 E Biddle St. Baltimore, MD 21213	\$ 12,873,300.00					
Metra Industries	50 Muller Place Little Falls, NJ 07424	\$ 8,454,504.00					
R.E. Harrington	300 W. 23RD Street Baltimore, MD 21211	\$ 8,996,400.00					
Anchor Construction Corp.	2254 25th Place, NE Washington, DC 20018	\$ 18,890,286.00					

**PROPOSAL FOR:** B50005866, Road Paving Equipment

Bidder	Address	Bid Amount □ Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Valley Supply & Equipment	1109 Middle River Road Middle River, MD 21220	\$ 115,597.00					
Harbor Truck Sales & Service dba Baltimore Freightliner	Baltimore, MD 21230	\$ 1,421,946.00					
Atlantic Machinery, Inc.	2628 Garfield Ave. Silver Spring, MD 20910	\$ 1,615,887.00					
Beltway International LLC	1800 Sulphur Spring Rd, Baltimore, MD 21227	\$ 1,508,013.00					

**PROPOSAL FOR:** B50005867, One-Ton Dual Real Cutaway Van wit RV Body

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:** B50005872, Tandem Axle Tractor

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Harbor Truck Sales and Service dba Baltimore Freightliner	2723 Annapolis Road Baltimore, Md 21230	\$ 235,870.00					
Beltway International LLC	1800 Sulphur Spring Rd, Baltimore, MD 21227	\$ 235,114.00					

**DEPARTMENT:** Bureau of Procurement **PROPOSAL FOR:** B50005873, Low Boy Trailer

Bidder	Address	Bid Amount □ Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Alban Tractor Co., Inc.	8531 Pulaski Highway Baltimore, MD 21237	\$ 105,790.00	Subject to Verification				
Globe Trailer Manufacturing Inc.	3101 59th Avenue Drive E Bradenton, FL 34203	\$ 124,120.00	Subject to Verification				
Jesco, Inc.	118 St. Nicholas Ave., So Plainfield, NJ 07080	\$ 92,930.00					
GT Mid Atlantic, LLC	2300 Eskow Ave. Halethorpe, MD 21227	\$ 91,184.00					

**PROPOSAL FOR:** B50005877, OEM Parts and Service for UD Cab & Chassis Trucks

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Check Amount	Date Check Returned	Check Receipt for
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**DEPARTMENT:** Department of Public Works

PROPOSAL FOR: SC 997, On-Call Assessment and Repairs of Sanitary Sewer Mains and Laterals Citywide

Bidder	Address	Bid Amount □ Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
IPR Northeast	10555 Tucker St. Beltsville, MD 20705	\$ 7,664,317.50					
Midas Utilities	9200 Edgeworth Drive Capital Hrights, MD 20743	\$ 6,397,605.00					
Spiniello	3500 E. Biddle Street Baltimore, Md 21213	\$ 7,330,000.00					
Metra Industries	50 Muller Place Little Falls, NJ 07424	\$ 11,557,240.00					
Inchar ( anstruction ( arnaration	2254 25th Place NE, Washington, DC 20018	\$ 7,740,892.75					

**PROPOSAL FOR:** B50005362, Building Facilities Renovations

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	CHECK	Date Check Returned	Check Receipt for
Boulevard Contractors Corp.	10451 Mill Run Circle, Suite 1005 Owings Mills, MD 21117	\$ 247,175.00					
UK Construction	124 A North Liberty Street Baltimore, MD 21201	\$ 329,500.00					
First Potomac Env. Co.	1740 W North Ave. Baltimore, MD 21217	\$ 281,500.00					
Colossal Contractors Inc.	4601 Sandy Spring Rd. Burtonsville, MD 20866	\$ 188,450.00					

**PROPOSAL FOR:** B50005822, Water Bill Envelopes

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Husky Envenlope	1225 E. West Maple Walled Lake, MI 48390	\$ 163,782.00					
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**PROPOSAL FOR:** B50005844, OEM Parts & Service for Cement Trucks

Bidder	Address	Bid Amount ☐ Lump ☐ Item	D.G	C h k	Check Amount	Date Check Returned	Check Receipt for
FleetPride, Inc.	3530 S Hanover St. Baltimore, MD 21225	\$ 312,500.00					
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**PROPOSAL FOR:** B50005850, Tow Trucks with Carrier Bed

Bidder	Address	Bid Amount □ Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Beltway International, LLC	1800 Sulphur Spring Rd. Baltimore, MD 21227	\$ 447,292.00					
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**PROPOSAL FOR:** B50005864, OEM Parts and Service for Quinn Generators and Electrical Equipment

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
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**DEPARTMENT:** Bureau of Procurement **PROPOSAL FOR:** B50005884, Steel Products

Bidder	Address	Bid Amount □ Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
DS Pipe & Steel Supply, LLC	1301 Wicomico Street Baltimore, Md 21230	\$ 55,701.30					

**DEPARTMENT:** Department of Public Works **PROPOSAL FOR:** WC 1405, Repaving Utility Cuts

Bidder	Address	Bid Amount □ Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Monumental Paving &	1815 Edison Hwy.	\$ 4,630,027.60					
Excavating, Inc.	Baltimore, MD 21213	7 4,030,027.00		Ц			
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PROPOSAL FOR: B50005755, Heavy Duty Manual Heavy Duty Manual Transmission & Differentials and

Rebuilt Heavy Duty Manual Transmission & Differentials

**OPENING DATE: NECV D.** 00, 1 **OPENED:** 08/21/2019 **RECV'D:** 08/21/2019

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Holabird Enterprises of MD t/a Trans Tech Transmission Center	2200 Van Deman Street Baltimore, MD 21224	\$ 191,050.00					
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**PROPOSAL FOR:** B50005762, Inspections, Certifications, Repairs, Parts and Service for Fuel Tanker Trucks

Bidder	Address	Bid Amount ☐ Lump ☐ Item		Check Amount	Date Check Returned	Check Receipt for
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**PROPOSAL FOR:** B50005801, Tandem Wheel Dump 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. dba Baltimore Freightliner-Western Star	2723 Annapolis Rd. Baltimore, MD 21230	\$ 217,713.00					
Beltway International LLC	1800 Sulphur Spring Rd. Baltimore, MD 21227	\$ 218,723.00					
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**PROPOSAL FOR:** B50005831, Skid Steer Loaders with Rubber Tracks and Parts

Bidder	Address	Bid Amount □ Lump □ Item	Bid Bond	C h k	CHECK	Date Check Returned	Check Receipt for
Valley Supply & Equipment Co. Inc.	1109 Middle River Rd. Middle River, MD 21220	\$ 207,119.96					
Jesco, Inc.	118 St. St. Nicholas Ave., SO Plainfield, NJ 07080	\$ 267,376.00					
GT Mid Atlantic LLC	2300 Eskow Avenue Halethorpe, MD 21227	\$ 291,790.00					
Metro Bobcat, Inc.	11000 Pulaski Hwy. White Marsh, MD 21162	\$ 311,173.62					

**PROPOSAL FOR:** B50005834. Polyethylene Liners

Bidder	Address	☐ Lump ☐ Item		Bid Bond	C h	Check Amount	Date Check Returned	Check Receipt for
Fordion Packaging, LLC	637 Wyckoff Ave, STE 335, Wyckoff, NJ 07481							
Unipack	2766 E. 63rd St. Brooklyn, NY 11234	\$	754,605.00					
Interboro Packaging Corp.	114 Bracken Road Montgomery , NY 12549	\$	733,704.00					
Central Poly - Bag Corp.	2400 Bedle Place Linden, NJ 07036	Referre for rev	ed to Law Dept. iew.					
Calico Packaging, LLC	10621 Iron Bridge Rd., Suite F Jessup, MD 20794	\$	707,352.00					
All American Poly	40 Turner Place Piscataway, NJ 08854	\$	818,130.00					
District Safety Products Inc.	22900 Shaw Rd. Sterling, VA 20166	\$	882,213.00					

**PROPOSAL FOR:** B50005837, OEM Parts and Services for Orion Buses

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
FleetPride, Inc.	3530 S Hanover St. Baltimore, MD 21225	\$ 266,666.67					
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**PROPOSAL FOR:** B50005840, OEM Parts and Service for Mack Trucks

Bidder	Address	Bid Amount □ Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Baltimore Truck Center	610 Nursery Rd., Linthicum, MD 21090	\$ 289,600.00					
Waste Equipment Sales & Service	3300A Transway Rd. Halethorpe, MD 21227	\$ 2,517,375.00					
FleetPride, Inc.	3530 S Hanover St. Baltimore, MD 21225	\$ 666,666.67					

PROPOSAL FOR: B50005853, All-Terrain Vehicle with Plow

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:** B50005854, Pneumatic Forklift

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
OCTANE Forklifts, Inc.	4905 Lima Street Denver, CO 80239	\$ 157,126.00					
Maryland Industrial Trucks, Inc.	1330 W. Nursery Rd. Linthicum, MD 21090	\$ 97,419.00					
Tiles in Style, LLC dba Taza Supplies	697 Executive Dr., Willowbrook, IL 60527	\$ 143,633.97					

**DEPARTMENT:** Bureau of Procurement **PROPOSAL FOR:** B50005856, Stake Body Truck

**OPENING DATE:** RECV'D: 08/21/2019

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Diu	Check Amount	Date Check Returned	Check Receipt for
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**PROPOSAL FOR:** B50005869, Portable Air Compressors, 185 CFM

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Correlli, Inc.	8031 Norris Lane, Dundalk, MD 21222	\$ 229,788.00					
United Rentals	7667 Pulaski Hwy. Baltimore, MD 21237	\$ 210,200.77					
McClung-Logan Equipment Company	4601 Washington Blvd. Baltimore, MD 21227	\$ 362,570.00					