### **DEPARTMENT:** Bureau of Procurement **PROPOSAL FOR:** B50005363, Tree Maintenance Services

### OPENING DATE: RECV'D: 09/12/18 OPENED: 09/12/18

Bidder	Address	Bid Amount □ Lump ☑ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Forest Valley Tree & Turf, LLC	2076 Montevideol Road Jessup, MD 20794						
Pittman	P.O. Box 531 Front Royal, VA. 22630						

### **DEPARTMENT:** Bureau of Procurement **PROPOSAL FOR:** B50005417, Tow Trucks with Self Loaders

### OPENING DATE: RECV'D: 09/12/18 OPENED: 09/12/18

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	\$358,092.00					

### **DEPARTMENT:** Bureau of Procurement **PROPOSAL FOR:** B50005499, 37-Foot Bucket Truck

# OPENING DATE: RECV'D: 09/12/18 OPENED: 09/12/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Altec Industries, Inc.	200 Altec Dr. Elizabethtown, KY 42701	\$112,403.00					
Beltway International, LLC	1800 Sulphur Spring Rd. Baltimore, MD 21227	\$124,723.00					

### **DEPARTMENT:** Bureau of Purchases **PROPOSAL FOR:** B50005328, Baltimore City Shuttle/Transit Services (Price Opening)

#### OPENING DATE: RECV'D: 04/11/18 OPENED: 09/12/18

Bidder	Address	Bid Amount □ Lump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Errands Plus, Inc. t/a RMA Worldwide	12270 Wilkins Ave. Rockville, MD 20852	\$ 39,515,986.00					

**DEPARTMENT:** Bureau of Procurement **PROPOSAL FOR:** B50005516, OEM Parts & Services - 2018 Dodge Ram 5500 4x4

### OPENING DATE: RECV'D: 08/29/18 OPENED: 08/29/18

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:** B50005520, General Charter Bus Transportation

### OPENING DATE: RECV'D: 08/29/18 OPENED: 08/29/18

Bidder	Address	B	id Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Woodlawn Motor Coach	6523 Baltimore National Pike Catonsville, MD 21228	\$	252,708.00					
Belaire Limousine, Inc.	P.O. Box 37 Bel Air, MD 21044	\$	28,797.16					
American Limousines, Inc.	4401 E. Fairmount Avenue Baltimore, MD 21224	\$	28,797.16					
Academy Express, LLC (1box)	111 Paterson Avenue Hoboken, NJ 07030	No t	otal provided.					
Sivels Transportation, Inc	9773 Groffs Mil Dr #211 Owings Mills Md. 21117	\$	165,120.00					

# OPENING DATE: RECV'D: 08/22/18 OPENED: 08/22/18

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
C & N Associates, LLC	6920 Hillmead Rd., Glenn Dale, MD 20769	\$499,995.00					

### OPENING DATE: RECV'D: 08/22/18 OPENED: 08/22/18

Bidder	Address	Bid Amount ✓ Lump _ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Spiniello	3500 E. Biddles St., Baltimore, MD 21213	\$10,563,300.00					
Civil Construction, LLC.	2413 Schuster Drive Hyattsville, MD 20781	\$12,280,262.50					
J. Fletcher Creamer & Sons,Inc.	101 E. Broadway Hackensack, NJ 07601	\$11,763,988.00					
R.E. Harrington	300 W. 23rd Street, Baltimore, MD 21211	\$9,329,174.00					

# **DEPARTMENT:** Burea of Procurement **PROPOSAL FOR:** B50005507, Multimedia Equioment

### OPENING DATE: RECV'D: 08/22/18 OPENED: 08/22/18

Bidder	Address	Bid Amount ✓ Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Insane Impact	4673 121st Street, Urbandale, IA 50323	\$54,900.00					
System One Holdings, LLC dba Team People (3 Boxes)	180 S. Washington Street, Ste 200 Falls Church, VA 22046	\$163,982.64					

### OPENING DATE: RECV'D: 08/15/18 OPENED: 08/15/18

Bidder	Address	Bid Amount ☑ Lump  Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Highlander Contracting Co., LLC.	2401 Stringtown Road Sparks, MD 21152	\$ 9,688,300.00					
Spiniello	3500 E. Biddle St., Baltimore, MD 21213	\$ 10,473,340.00					
Anchor Construction Corporation	2254 25th Place, NE Washington, DC 20018	\$ 10,552,768.00					

### **DEPARTMENT:** Department of Public Works/Recreation & Parks **PROPOSAL FOR:** RP 17823, Catherine/ABC Park Improvements

### OPENING DATE: RECV'D: 08/15/18 OPENED: 08/15/18

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	\$ 2,028,800.00					
Allied Contractors, Inc.	204 E. Preston St. , Baltimore, MD 21202	\$ 1,744,080.00					
DSM Properties, LLC	1417 Shoemaker Road Baltimore, MD 21209	\$ 1,277,114.00					
Mid-Atlantic General Contractors, Inc.	12216 Distribution Place Beltsville, MD 20705	\$ 1,581,206.00					
Bensky Construction Co., LLC	1015 Leslie Avenue Baltimore, MD 21228	\$ 1,392,000.00					

# OPENING DATE: RECV'D: 08/15/18 OPENED: 08/15/18

Bidder	Address	Bi I	d Amount ump □ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Anchor Bay East Marina	8500 Cove Rd. Dundalk, MD 21222	\$	790,000.00					