DEPARTMENT: Department of Transportation

PROPOSAL FOR: TR 18016, The Baltimore Convention Center Sharp Street Water Intrusion Repair

OPENING DATE: RECV D. 11,10, ... **OPENED:** 11/18/2020

Bidder	Address	Bid Amount ✓ Lump	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Bensky Construction Company LLC	513 Pleasant Hill Road Owings Mills, Maryland 21117	\$ 436,885.00					
W. M. Schlosser Company, Inc.	2400 51st Place Hyattsville, MD 20781	\$ 485,797.00					

PROPOSAL FOR: B50006064, Hauling Hot Patch & Milled Asphalt

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
AB Trucking & Contracting, LLC	4708 Silver Spring Rd. Perry Hall, MD 21128	\$ 671,000.00	Subject to Verification				
	Curtis Bay, MD 21226	\$ 65,500.00					
Unlimited Trucking LLC (5env.)	1712 E. Chase Street, Baltimore, MD 21213	\$ 78,000.00	Subject to Verification				

PROPOSAL FOR: B50006011, Waste Water Clarifier Cleaning Services

Bidder	Address	Bid Amount Lump	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Denali Water Solutions LLC	3308 Bernice Avenue Russelville, AR 72802	\$ 1,102,400.00					
A2Z Environmental Group, LLC	311 South Haven Street Baltimore, MD 21224	\$ 3,053,700.00					
Synagro Central, LLC	435 Williams Court, #100 Baltimore, MD 21220	\$ 1,179,100.00					

DEPARTMENT: Department of General Services

PROPOSAL FOR: GS16810R, Mitchell Courthouse Roof Replacement

Bidder	Address		Bid Amount ✓ Lump	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Roofing and Sustainable Systems,	8905 Kelso Drive	\$	2,436,000.00					
Inc., dba RSSI Roofing Company	Essex, MD, 21222	۲	2,430,000.00					
SGK Contracting, Inc.	6540 Holabird Avenue,	\$	1,799,999.00					
SOR CONTracting, Inc.	Baltimore, MD 21224	۲	1,733,333.00					
Cole Roofing Co., Inc	3915 Coolidge Avenue	\$	2,946,409.00					
Cole Rooffing Co., Inc	Baltimore, Md 21229	Ą	2,940,409.00					
Citiroof Corporation	9510 Berger Road	\$	1,873,600.00					
Citiroor corporation	Columbia, Md 21046	۲	1,873,000.00					
Nichols Contracting, Inc.	508 Olney Sandy Spring Rd.	\$	2,210,530.00					
Menois contracting, inc.	Sandy Spring, MD 20860	۲	2,210,530.00					
Parkinson Construction Company	3905 Perry Street	\$	1,644,014.00					
Inc.	Brentwood, MD 20722	۲	1,044,014.00					
Simpson of Maryland, Inc	7476 Candlewood Road	\$	1,706,445.00					
Simpson of Ivial yland, me	Hanover, MD 21076	۲	1,700,445.00					
W.M Schlosser Company, Inc	2400 51st Place	\$	2,077,000.00					
W.W Schlosser Company, inc	Hyattsville, Md 20781	۲	2,077,000.00					

PROPOSAL FOR: B50006122, Ford Hybrid and Non-Hybrid Pursuit Utility Vehicless

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Hertrich FleetServices	1427 Bay Road, Milford, DE 19963						
Pacifico Ford	6701 Essington Avenue Philadelphia PA 19153						

PROPOSAL FOR: B50006065, Leasing 4 x 4 sports utility vehicles

Bidder	Address	Bid Amount Ump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
All Car Leasing dba Nextcar	13900 Laurel Lakes Ave., #100 Laurel, MD 20707	\$ 212,400.00					
Acme Auto Leasing, LLC	440 Washington Avenue North Haven, CT 06473	\$ 269,700.00					

PROPOSAL FOR: B50006135, Various Hoses and Accessories

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
TIPCO Technologies, Inc.	11412 Cronhill Drive, Owings Mills, MD 21117						
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DEPARTMENT: Department of Recreation & Parks **PROPOSAL FOR:** RP 17802R, Dypski Park Improvements

Bidder	Address	Bid Amount ✓ Lump	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
P. Flanigan & Sons, Inc.	2444 Loch Raven Road, Baltimore, MD 21218	\$ 2,926,425.00					
DSM Properities, LLC.	1417 Shoemaker Road Baltimore, Md 21209	\$ 1,527,084.87					
Allied Contractors, Inc.	204 E. Preston Street Baltimore, MD 21202	\$ 2,477,500.00					

PROPOSAL FOR: B50006133, Quick Lime for Water Treatment

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Greer Industries, Inc.	598 Canyon Road Morgantown, WV 26508	\$ 465,300.00					
Carmeuse Lime, Inc.	11 Stanwix Street Pittsburgh, PA 15222	\$ 465,930.00					

PROPOSAL FOR: B50006134, Ferric Chloride for Waste Water

OPENING DATE: RECV'D: 10/28/2020 **OPENED:** 10/28/2020

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Pencco, Inc.	P.O. Box 600 San Felipe, TX 77473	NO BID					
Kemira Water Solutions, Inc.	4321 West 6th Street Lawrence, KS 66049	\$ 5,712,000.00					
PVS Technologies Inc.	10900 Harper Avenue Detroit, MI 48213	\$ 5,890,500.00					
Tank Line Transportation, Inc	1041 Reverdy Road Baltimore, Md 21212	\$ 8,703,750.00					

PROPOSAL FOR: B50006130, Hydrofluorosilicic Acid for Water Treatment

Bidder	Address	Bid Amount ✓ Lump	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Univar USA	200 Dean Sievers Pl. Morrisville, PA 19067	\$ 755,120.00					
Pencco, Inc.	P.O. Box 600 San Felipe, TX 77473	\$ 726,000.00					

DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** Tax Sale Auction of Tax Liens

Bidder	Address	Bid Amount ✓ Lump	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Each & Everyway, LLC	2915 Thorndale Avenue Baltimore, MD 21215	\$ 13,000.00					
Elite Homes, LLC	8218 Scott's Level Road Pikesville, MD 21208	\$ 8,149.18 \$15,404.45 \$15,702.57					

DEPARTMENT: Department of Transportation

PROPOSAL FOR: TR16305, Precast Deck Panel Repairs of Bridge No. BC 5210 on Hanover St. Over the Middle Branch of the

Patapsco River

RECV'D: 10/21/2020 **OPENING DATE:** NECV 5. 25, OPENED: 10/21/2020

Bidder	Address	Bid Amount ✓ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Concrete General, Inc.	8000 Beechcraft Avenue, Gaithersburg, MD 20879	\$ 6,493,890.00					
Kiewit Infrastructure Co.	7250 Parkway Drive, Suite 310 Hanover, MD 21076	\$ 3,304,700.00					
Marine Technologies, Inc.	6604 Fort Smallwood Road Baltimore, MD 21226	\$ 2,648,900.00					
Eastern Highway Specialists	920 North Church Street Wilmington, DE 19801	\$ 2,620,720.00					
Allied Contractors, Inc.	204 East Preston Street Baltimore, MD 21202	\$ 2,951,800.00					

PROPOSAL FOR: B50005927, Scrap Metal Disposal Contract

OPENING DATE: RECV'D: 10/21/2020 OPENED: 10/21/2020

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: B50006121, Bituminous Paving Materials (Hot & Cold Patch)

OPENING DATE: RECV'D: 10/21/2020 OPENED: 10/21/2020

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218						
M. Luis Products, LLC	701 Pitman Road, Curtis Bay, MD 21226						