DEPARTMENT: Department of General Services **PROPOSAL FOR:** GS 15840, Firehouse Renovations

| Bidder | Address | B ☑ I | Sid Amount Lump | Bid Bond | C h k | Check Amount | Date Check Returned | Check Receipt For |
|--|---|----------|--------------------|-------------|-------------|-----------------|------------------------|----------------------|
| Mid-Atlantic General Contractors, Inc. | 12216 Districution Place Beltsville, MD 20705 | \$ | 389,996.00 | | | | | |
| M & A Infrastructure Solutions | 13144 Dulaney Valley Rd. Glen Arm, MD 21057 | \$ | 32,517.00 | | | | | |
| Thomas Construction Group, LLC | 10 E. North Avenue Baltimore, MD 21202 | \$ | 448,000.00 | | | | | |
| Boulevard Contractors Corporation | 10451 Mill Run Circle #1005 Owings Mills, MD 21117 | \$ | 399,894.00 | | | | | |
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PROPOSAL FOR: WC 1328, Montebello Filtration Plant No. 1, Infrastructure Improvements

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | C h k | Check Amount | Date Check Returned | Check Receipt For |
|--|--|---------------------------|-------------|-------------|-----------------|------------------------|----------------------|
| LLC | 9111 Springboro Pike Miamisburg, OH 45342 | \$ 51,967,000.00 | | | | | |
| The Whiting-Turner Contracting Company | 300 E Joppa Road Baltimore, MD 21286 | \$ 44,400,000.00 | | | | | |
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PROPOSAL FOR: B50005170, Gradall XL4100 IV Hydraulic Excavator

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | C h k | Check Amount | Date Check Returned | Check Receipt For |
|------------------------|--|---------------------------|-------------|-------------|-----------------|------------------------|----------------------|
| Elliott & Frantz, Inc. | 10421 Guilford Rd. Jessup, MD 20794 | \$ 348,860.00 | | | | | |
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PROPOSAL FOR: B50005169, Crew Cab Dump Trucks with Hoists, Snow Plows, & Salt Spreaders

| Bidder | Address | E | Bid Amount Lump Item | Bid Bond | C h k | Check Amount | Date Check Returned | Check Receipt For |
|---------------------------------|---|----|---------------------------|-------------|-------------|-----------------|------------------------|----------------------|
| Chapman Chevrolet | 6925 Essington Ave. Philadelphia, PA 19153 | | | | | | | |
| Century Ford | 302 Century Drive Mt. Airy, MD 21771 | \$ | 474,895.00 | | | | | |
| Bayshore Ford Truck Sales, Inc. | 4003 N. Dupont Highway New Castle DE 19720 | \$ | 476,070.00 | | | | | |
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DEPARTMENT: Department of Transportation

PROPOSAL FOR: TR 16301, Replacement of Bridge No. BC-4202 Broening Highway Over Colgate

Creek and Associated Roadway Improvements

| 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 | \$ 24,104,025.25 | | | | | |
| Cianbro Corporation | 101 Cianbro Square Pittsfield, ME 04967 | \$ 18,964,257.75 | | | | | |
| Mc Lean Contracting Co. | 6700 McLean Way Glen Burnie, MD 21060 | \$ 17,792,944.75 | | | | | |
| Kiewit Infrastructure | 7250 Parkway Drive #310 Hanover, MD 30705 | \$ 21,765,000.00 | | | | | |
| Corman Construction Inc. | 12001 Guilford Road Annapolis Junction, MD 20701 | \$ 22,244,389.89 | | | | | |
| Wagman Heavy Civil, Inc. | 3290 N. Susquehanna Trail York, PA 17406 | \$ 23,625,810.75 | | | | | |
| Technoprof Industries | 4725 Eisentower Ave Alexandria, VA 22306 | \$ 26,758,033.00 | | | | | |
| Allan Myers | P.O. Box 278 Fallston, MD 21047 | \$ 17,737,777.00 | | | | | |
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PROPOSAL FOR: WC 1272, Pennington Avenue & Vicinity Water Main Replacements

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | C h k | Check Amount | Date Check Returned | Check Receipt For |
|---|--|--------------------------|-------------|-------------|-----------------|------------------------|----------------------|
| J. Fletcher Creamer & Son Inc. | 1701 E Linden Avenue Linden, NJ 07036 | \$ 1,772,348.00 | | | | | |
| Economic International Construction Co., Inc. | 720 S. Caton Avenue Baltimore, MD 21229 | \$ 1,962,925.00 | | | | | |
| Spiniello | 3500 E Biddle Street Baltimore, MD 21213 | \$ 1,793,300.00 | | | | | |
| Civil Construction | 2413 Schuster Dr. Hyattsville, MD 20781 | \$ 1,842,085.00 | | | | | |
| Monumental Paving & Ecavating, Inc. | 1815 Edison Highway Baltimore, MD 21213 | \$ 2,184,240.81 | | | | | |
| Pipeway Energy | 1534 Fleetstreet Baltimore, MD 21231 | \$ 1,750,689.93 | | | | | |
| Rustler Construction, Inc. | 9209 Old Marlboro Pike Upper Marlboro, MD 20772 | \$ 2,320,455.00 | | | | | |
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PROPOSAL FOR: SC 950, Caroline Street Stormwater Pumping Station Upgrade

| Bidder | Address | Bi ☑ L | id Amount ump 🔲 Item | Bid Bond | C h k | Check Amount | Date Check Returned | Check Receipt For |
|------------------|---|-----------|-------------------------|-------------|-------------|-----------------|------------------------|----------------------|
| Metra Industries | 50 Muller Place Little Falls, NJ 07424 | \$ | 952,225.00 | | | | | |
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PROPOSAL FOR: B50005151, Salt for Snow Melting

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | C h k | Check Amount | Date Check Returned | Check Receipt For |
|-----------------------------------|---|---------------------------|-------------|-------------|-----------------|------------------------|----------------------|
| Morton Salt | 444 West Lake Street Chicago, IL 60606 | \$ 6,101,000.00 | | | | | |
| Mid-Atlantic Salt, LLC. | P.O. Box 135 Gladwyne, PA 19035 | \$ 5,890,000.00 | | | | | |
| Cargill Deicing Technology | 24950 Country Clun Blvd. North Olmsted, OH 44070 | \$ 5,554,000.00 | | | | | |
| Government MLO Supplies USA, Inc. | 4921 Auburn Avenue Bethesda Montgomery, MD 20814 | \$ 5,900,000.00 | | | | | |
| M. Luis Products, LLC | 326 St. Paul Place, #200 Baltimore, MD 21202 | \$ 10,625,000.00 | | | | | |
| Eastern Salt Company, Inc. | 134 Middle Street #210 Lowell, MA 01852 | \$ 5,300,000.00 | | | | | |
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PROPOSAL FOR: B50005142, Harley-Davidson Motorcycles

| Bidder | Address | _Bi | d Amount | Bid Bond | C h k | Check Amount | Date Check Returned | Check Receipt For |
|---|--|-----|------------|----------------------------|-------------|-----------------|------------------------|----------------------|
| Baltimore Powersports, Inc. t/a Harley-Davidson of Baltimore | 8845 Pulaski Hwy. Baltimore, MD 21237 | \$ | 135,200.00 | Subject to Verification | | | | |
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DEPARTMENT: Department of General Services

PROPOSAL FOR: GS 15823, Courthouse East Roof Replacement

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | C h k | Check Amount | Date Check Returned | Check Receipt For |
|------------------------------|---|---------------------------|-------------|-------------|-----------------|------------------------|----------------------|
| CitiRoof Corporation | 9510 Berger Rd. Columbia, MD 21406 | \$ 2,890,825.00 | | | | | |
| Flynn Mid-Atlantic Baltimore | 5200 Raynor Ave. Linthicum Heights, MD 21090 | \$ 2,060,298.00 | | | | | |
| Simpson of Maryland, Inc. | 7476 Candlewood Rd. Hanover, MD 21076 | \$ 2,671,000.00 | | | | | |
| CAM Construction Co., Inc. | 108 W Timonium Rd, #300 Timonium, MD 21093 | \$ 4,361,000.00 | | | | | |
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PROPOSAL FOR: SC 976, Sewer Collection System Improvements in the Greenmount, Hamden,

and Bolton Hill Areas of the Jones Falls Sewershed

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | C h k | Check Amount | Date Check Returned | Check Receipt For |
|---------------------------------|---|--------------------------|-------------|-------------|-----------------|------------------------|----------------------|
| IPR Northeast, LLC | 10555 Tucker Street Beltsville, MD 20705 | \$ 14,879,289.90 | | | | | |
| Instuform Technologies | 17988 Edison Avenue Chesterfield, MO 63005 | \$ 14,467,055.00 | | | | | |
| Spiniello | 3500 E. Biddle Street Baltimore, MD 21213 | \$ 14,983,300.00 | | | | | |
| Metra Industries | 50 Muller Place Little Falls, NJ 07424 | \$ 17,996,468.55 | | | | | |
| SAK Construction | 1405 Benson Ct Arbutus, MD 21227 | \$ 17,263,450.00 | | | | | |
| Pleasants Construction, Inc. | 24024 Fedrerick Rd., Clarksburg, MD 20871 | \$ 18,022,347.00 | | | | | |
| Anchor Construction Corporation | 2254 25th PI NE Washington, DC 20018 | \$ 16,375,236.50 | | | | | |
| AM-Liner East Inc | 601 Jack Enders Blvd. Berryville, VA 22611 | \$ 15,436,558.00 | | | | | |
| Civil Construction, LLC | 2413 Schuster Dr, Cheverly, MD 20781 | \$ 22,445,850.00 | | | | | |
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PROPOSAL FOR: SC 963, Improvements to the Sanitary Sewers in the South West Area of Baltimore City

and Maidens Choice Pressure Sewer Assessment and Uplands Sewer 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. 21213 | \$ 18,833,000.00 | | | | | |
| Metra Industries | 50 Muller Place Little Falls, NJ 07424 | \$ 16,454,536.95 | | | | | |
| Pleasants Construction, Inc. | 24024 Fedrerick Rd., Clarksburg, MD 20871 | \$ 22,615,886.00 | | | | | |
| AM-Liner East Inc | 601 Jack Enders Blvd. Berryville, VA 22611 | \$ 20,304,664.80 | | | | | |
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PROPOSAL FOR: B50005141, One Tone Crew Cab Utility Body Pickup Trucks with Cranes

| Bidder | Address | Bid Amount ✓ Lump ☐ Item | Bid Bond | C h k | Check Amount | Date Check Returned | Check Receipt For |
|--|---|-------------------------------------|----------------------------|-------------|-----------------|------------------------|----------------------|
| Chas S. Winner d/b/a Winner Ford | 250 Haddonfield-Berlin Rd. Cherry Hill, NJ 08034 | \$ 261,180.00 | | | | | |
| TNT Equipment (Custom Truck & Equipment) | 1850 Union Landing Road Cinnaminson, NJ 08077 | \$ 271,482.12 | Subject to Verification | | | | |
| Century Ford of Mt Airy Inc. | 302 Century Dr. Mt Airy, MD 21771 | \$ 255,856.00 | | | | | |
| Chapman Chevrolet | 925 Essington Ave. Philadelphia, PA 19153 | Referred to Law Dept. for review | | | | | |
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PROPOSAL FOR: B50005156, Polymeric Flocculants for Centrifuge Dewatering for

Back River Wastewater Treatment Plant

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | C h k | Check Amount | Date Check Returned | Check Receipt For |
|------------------------------|---|---------------------------|-------------|-------------|-----------------|------------------------|----------------------|
| BASF Corporation | 11501 Steele Creek Rd. Charlotte, NC 28273 | \$ 936,736.36 | | | | | |
| Polydyne Inc. | One Chemical Plant Rd. Riceboro, GA 31323 | \$ 847,905.54 | | | | | |
| Kemira Water Solutions, Inc. | 4321 West 6th Street Lawrence, KS 66049 | NO BID | | | | | |
| Coyne Chemical - Since | 3015 State Rd. Croydon, PA 19021 | NO BID | | | | | |
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PROPOSAL FOR: B50005165, Caterpillar Heavy Equipment - OEM. Parts & Service

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | | Bid Amount ☑ Lump ☐ Item | | Bid Bond | C h k | Check Amount | Date Check Returned | Check Receipt For |
|-------------------------|----------------------------|---------------------------|-----------|---------------------------|--|-------------|-------------|-----------------|------------------------|----------------------|
| Alban Tractor Co., Inc. | 8531 Pulaski Hwy. 21237 | \$ | 67,000.00 | | | | | | | |
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PROPOSAL FOR: B50005128, Solar Trash Compacting Stations and Companion Recycling Stations

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | C h k | Check Amount | Date Check Returned | Check Receipt For |
|-------------------------------------|---|--------------------------|-------------|-------------|-----------------|------------------------|----------------------|
| Eceptacle (1box & 1env.) | 1422 Keystone Way East Carmel, IN 46032 | \$ 49,711,500.00 | | | | | |
| Ecube Labs (separate env. w/ usb) | 3470 Wilshire Blvd., Suite 535 Los Angeles, CA 90010 | \$ 15,048,753.69 | | | | | |
| Wastequip Manufacturing Company LLC | 841 Meachem Rd. Statesville, NC 28677 | NO BID | | | | | |
| Big Belly Solar, Inc. | 150 A Street, Suite 103 Needham, MA 02494 | \$ 18,915,991.50 | | | | | |
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