DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005878, Food Service for the Eating Together in Baltimore Program

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Culinary Services Group, LLC	1135 Business Pkwy South #10		Subject to	ÌÌ			
	Westminster, MD 21157		Verification				
Meals on Wheels of Central	515 S. Haven Street						
Maryland Inc.	Baltimore, Md 21224						
St. Vincent De Paul	1901 62nd St., Suite 3906		Subject to				
Enterprieses	Baltimore, MD 21237		Verification				
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DEPARTMENT: Department of Public Works **PROPOSAL FOR:** RP 17807, Druid Hill Aquatic Center and Parking Lot

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Plano-Coudon, LLC	2101 Washington Blvd. Baltimore, MD 21230	\$ 10,088,000.00					
Dustin Construction, Inc.	2510 Urbana Pike, Suite 201 Ijamsville, MD	\$ 10,311,000.00					
W.M. Schlosser Company, Inc.	2400 51 St. Drive Hyattsville, MD 20781	\$ 11,722,000.00					
The Whiting-Turner Contracting Co.	300 E. Joppa Road Baltimore, MD 21286	\$ 10,653,700.00					
CAM Construction Co., Inc.	108 West Timonium Rd., #300 Timonium, MD 21093	\$ 10,242,035.00					

DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005952, OEM Parts and Service for UD Cab & Chassis Trucks

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Waste Eqipment Sales and Service, LLC	3300 Transway Road Halethorpe Road 21227	\$ 633,018.55					
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DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005953, Automotive Hardware and Fasteners

Bidder	Address	Bid Amount	Bid Bond	C h k	 Date Check Returned	Check Receipt for
Lawson Products Inc.	8770 W. Bryn Mawr Ave. #900 Chicago, IL, 60631	\$ 68,403.00				
B&B Industrial Supplies Inc.	112 Fordham Drive Millersville, MD 21168	\$ 424,389.00				
Robnet, Inc.	3100 Washington Blvd. Baltimore, MD 21230	\$ 8,189.00				

DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005914, Riding Litter Vacuum Machine

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Tennant Sales and Service Co.	701 N. Liliac Dr. Minneapolis, MN 55422	\$ 87,782.94					
Green Dream International LLC	32 West 8th St., Suite 607 Erie, PA 16501	\$ 97,800.00	Subject to Verification				

DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005892 - OEM Parts and Service for Freightliner Trucks

Bidder	Address			Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Harbor Truck Sales	2723 Annapolis Road Baltimore, MD 21030	\$	314,181.20					
Waste Equipment Sales and Service, LLC	3300 A Transway Road Halethorpe, MD 21227	\$	661,215.55					
Efficiency Enterprises of md, LLC	6300 Efficiency Way Baltimore, Md 21226	\$	308,556.45					
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DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005889, O.E.M. Parts & Service for Cummins Engines

Bidder	Address		Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Harbor Truck Sales & Service	2723 Annapolis Rd. Baltimore, MD 21230	\$	80,405.40					
The Peterbilt Store	5100 Holabird Avenue Baltimore, Md 21224	\$	104,231.05					
Beltway International LLC	1800 Sulphur Spring Rd. Baltimore, MD 21227	\$	65,771.00					
Johnson &Towers, Inc.	500 Wilson Point Road Baltimore, Md 21220	\$	190,837.90					
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DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005887 - In Street Pedestrian Crosswalk "Stop" Sign

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Garden State Highway	301 Riverside Dr.						
Products	Millville NJ 08332-6717						
Shur-Tite Products	105 Tradesmens Park Drive						
Shur-file Products	Hutto, Texas 78634						
line and 200 Deltine and	10 Holliday Street						
Image 360 Baltimore	Baltimore, MD, 21202						
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DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005874 - OEM Parts and Service for Sterling Heavy Trucks

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Waste Equipment Sales and Service, LLC	3300 A Transway Road Halethorpe, MD 21227	\$ 572,220.20					
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DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005723, Retrofit of lighting fixtures

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
RIFE International, LLC	2275 Research Blvd. Suite 500	Montebello \$887,719.00					
,	Rockville, MD 20850	Westside \$ 90,756.00		\square			
Zerodraft Maryland	1850 York Rd., Suite N	Montebello \$448,768.00					
	Lutherville, MD 21093	Westside \$ 59,263.00		\square			
Simms Project Management	14309 Dunwood Valley Drive	Montebello \$450,110.00					
	Bowie, MD 20721	Westside \$ 67,514.00					
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DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005888, OEM Parts and Service for General Motors Heavy Duty Trucks

Bidder	Address		Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Bob Bell Chevorlet	1 Kane Street, Baltimore, MD 21224	\$ 216,096.75					

DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005924, Personal Care and Home Maker Services for Senior Care Clients

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Amazing Care Health Services	6314 Windsor Mill Rd., #201B Gwynn Oak, MD, 21207	\$ 120,000.00	Subject to Verification				
Tustworthy Staffing Solutions, LLC	3 Greenwood Place Suite 304, Baltimore, MD 21208	\$ 86,000.00					
Vitalis Healthcare Servics, LLC	8757 Georgia Ave. Suite 440, Silver Spring, MD 20910	\$ 123,500.00					
Dependable Services Group, LLC.	6310 Fair Oakes Avenue Baltimore, Md 21214	\$ 162,500.00					
Elizabeth Cooney Personal Care, LLC	1107 Kenilworth Drive Suite 206, Towson, MD 21204	\$ 171,500.00					

DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005919, OEM Parts & Service for JCB & LeeBoy Equipment

Bidder	Address		Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Valley Supply	1109 Middle River Rd. Baltimore, MD 21220	\$ 326,111.40					
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DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005924, Personal Care and Home Maker Services for Senior Care Clients

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Amazing Care Health Services	6314 Windsor Mill Rd., #201B Gwynn Oak, MD, 21207	\$ 120,000.00					
Tustworthy Staffing Solutions, LLC	3 Greenwood Place Suite 304, Baltimore, MD 21208	\$ 86,000.00					
Vitalis Healthcare Servics, LLC	8757 Georgia Ave. Suite 440, Silver Spring, MD 20910	\$ 123,500.00					
Dependable Services Group, LLC.	6310 Fair Oakes Avenue Baltimore, Md 21214	\$ 162,500.00					
Elizabeth Cooney Personal Care, LLC	1107 Kenilworth Drive Suite 206, Towson, MD 21204	\$ 171,500.00					

DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005931, Victim & Witness Services Marketing Campaign

Bidder	Address	Bid Amount		C h k	Check Amount	Date Check Returned	
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DEPARTMENT: Department of Transportation **PROPOSAL FOR:** TR 19017, Conduit System Reconstruction at Various Locations Citywide

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Highlander Contracting Company	2401 Stringtown Rd. Sparks, MD 21152	\$ 6,399,300.00					
Allied Contractors, Inc.	204 E. Preston Street, Baltimore, MD 21202	\$ 6,382,300.00					
Spiniello	3500 E Biddle St. Baltimore, MD 21213	\$ 6,963,300.00					
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DEPARTMENT: Department of General Services **PROPOSAL FOR:** GS 18833, Baltimore Visitor Center Renovations

Bidder	Address		Bid Bond	C h k	Check	Date Check Returned	Check Receipt for
C & N Associates, LLC Engineers, General	6920 Hillmeade Road Glenn Dale, Md 20768-9309	\$ 398,554.00					
Andrews Construction, Inc.	516 B Earls Rd. Baltimore, MD 21220	\$ 393,500.00					
Boulevard Contractors Corp.	10451 Mill Run Circle Suite 1005, Owings Mills, MD 21117	\$ 338,789.00					
Trionfo Builders Inc.	3825 Blenheim Rd. Phoenix, MD 21131	\$ 319,000.00					

DEPARTMENT: General Services **PROPOSAL FOR:** GS 17809, Central Garage Pavement Repairs

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Potts & Callahan, Inc.	500 W. 29th Street, Baltimore, MD 21211	\$ 986,868.00					

DEPARTMENT: Department of Public Works **PROPOSAL FOR:** SC 1000, Cleaning and Inspection of Sanitary Sewer Laterals in Baltimore - Various Locations

Bidder	Address		Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
B&B Partnership Initiative	10 South Street, Suite 301, Baltimore, MD 21202	\$ 225,450.00					
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DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005795, Laboratory Analysis Services

Bidder	Address		Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
ALS GROUP USA CORP DBA ALS ENVIRONMENTAL	301 Fulling Mill Road Middletown, PA 17057	\$	631,806.50					
Martel Laboratories JDS Inc.	1025 Cromwell Bridge Rd. Baltimore, MD 21286	\$	864,400.00					
Microbac Laboratories, Inc.	2101 Van Deman Street Baltimore, Md 21224	\$	60,464.00					
Air, Water & Soil Laboratories, Inc.	1941 Reyment Rd. Richmond, VA 23237	\$	715,573.00					
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DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005574, Corporate Purchasing Card Services (**PRICE OPENING**)

RECV'D: 07/10/2019 OPENING DATE: 07/2019 OPENED: 10/23/2019

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Wells Fargo Bank	550 South Tryon Street 3rd Fl. Charlotte, NC 28202	\$0 fees various rebates					
M&T Bank	1966 Greenspring Drive, Ste. 405 Timonium, MD 21093	\$0 fees various rebates					
J.P. Morgan	601 Pennsylvania Ave. NW Fl 6 Washington, DC 20004	\$0 fees various rebates					

DEPARTMENT: Department of Finance **PROPOSAL FOR:** Tax Sale Auction of Tax Liens

OPENING DATE: RECV'D: 10/23/19 OPENED: 10/23/19

Bidder	Address	Bid Amount	Bid Bond	C h Check k Amount	Date Check Returned	Check Receipt For
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DEPARTMENT: Department of Public Works **PROPOSAL FOR:** SC 999, Cleaning and Inspection of Sanitary Sewer Laterals in Baltimore - Citywide

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
B & B Partnership	10 South Street Suite 301, Baltimore, MD 21202	\$ 284,550.00					
Reviera Enteprises, Inc.	7600 Penn Belt Dr., Forestville, MD 20747	\$ 288,300.00					
Anchor Construction Corporation	2254 25th Place, Washington, DC 20018	\$ 448,700.00					

DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005923, Stake Body Truck

Address	Bid Amount	Bid Bond	c Check Amount	Date Check Returned	Check Receipt for
4003 N. Dupont Highway Newcastle, DE 19720	\$ 47,700.00				
	4003 N. Dupont Highway	4003 N. Dupont Highway	Address Lump Item Bond 4003 N. Dupont Highway \$ 47,700,00	Address Lump Item Bond h Amount 4003 N. Dupont Highway \$ 47,700,00 I	Address Lump Item Bond h Amount Returned 4003 N. Dupont Highway \$ 47 700 00 1 1 1

DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005911, All-Terrain Vehicles

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Finch Services, Inc.	11212 York Road Cockeysville, MD 21030	\$ 24,490.00 \$ 54,509.00					

DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005835, City of Baltimore and Housing Authority of Baltimore City Disparity Study **(Technical Opening)**

Bidder	Address		Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Mason Tillman Associates, LTD	1999 Harrison Street Oakland, CA 94612	Referred to Law Dept.					
MGT of America Consulting, LLC	4320 W. Kennedy Blvd.,Ste 200 Tampa, Fl 33609						
Griffin & Strong, P.C.	235 Peachtree Street, N.E. Atlanta, GA 30303						
Miller3 Consulting, Inc.	400 Pryer St Suite 4068, Manta, GA 30302						
Miller3 Consulting, Inc.	400 Pryor Street, Ste. 4068 Atlanta, GA 30302						

DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005868, Provide Mobile and On-Site Shredding

Address	Bid Amount □ Lump □ Item		h	Date Check Returned	Check Receipt for
1550 Caton Center Drive Sute A Baltimore, Md 21227	\$ 173,703.00				
14820 Southlawn Lane Rockville, MD 20850	\$ 284,940.00				
	1550 Caton Center Drive Sute A Baltimore, Md 21227 14820 Southlawn Lane	AddressLumpItem1550 Caton Center Drive Sute A Baltimore, Md 21227\$173,703.0014820 Southlawn Lane\$284,040.00	AddressImage: Constraint of the second of the s	Address□ Lump□ ItemBondhAmount1550 Caton Center Drive Sute A Baltimore, Md 21227\$173,703.00\$114820 Southlawn Lane\$284,040,00\$\$	Address Image: Constrained of Lump Bond Image: Constrained of Lump Bond Image: Constrained of Lump Image: Const

DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005886, Portable Generator

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt for
Correlli, Inc.	8031 Norris Lane., Dundalk, MD 21222	\$ 219,998.00					
Ramsay-Bliege Corp. dba Leete Generators	3360 McMaude Place Santa Rosa, CA, 95407	\$ 188,888.00					
Fidelity Power Systems	25 Loveton Circle Sparks, MD, 21152	\$ 253,862.00					
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Bidder	Address	Bid Amount	Bid Bond	С Н К	Check Amount	Date Check Returned	Check Receipt for
Spiniello Infrastructure Worldwide	3500 E. Biddle Street Baltimore, Md 21213	\$ 6,893,300.00					
Anchor Construction Corporation	2254 25th Street NE Washington, DC 20018	\$ 7,041,000.00					
IPR Northeast	10555 Tucker Street Beltsville, MD 20705	\$ 6,978,650.00					
Metra Industries	50 Muller Place Little Falls, NJ 07424	\$ 11,497,240.00					
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DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005773, Pavement Markings Services for Baltimore

Bidder	Address	Bid Amount	Bid Bond	С Н К	Check Amount	Date Check Returned	Check Receipt for
Traffic Lines, Inc.	5100 Asbury Rd. Farmingdale, NJ 07727	\$ 323,500.00					
Corporate Maintenance Group 4 Envelops	5850 Waterloo Road #140 Columbia, MD 21045	\$ 421,500.00					

DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005788, Central Chilled Water Systems Service

Bidder	Address	Bid Amount	Bid Bond	с н к	Check Amount	Date Check Returned	Check Receipt for
J.F Fischer, Inc	7909 Philadelphia Road Baltimore, MD 21237	\$ 1,306,575.50					
Denver-Elek, Inc.	8860 Kelso Drive Baltimore, MD 21221	\$ 1,288,500.00					
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Bidder	Address	Bid Amount	Bid Bond	С Н К	Check Amount	Date Check Returned	Check Receipt for
KCI Technologies Inc.	936 Ridgebrook Rd. Sparks Glencoe, MD 21152						

DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005860, OEM Parts and Service for Marine Skimmers & Fire Boats

Address		Bid Bond	с н к	Check Amount	Date Check Returned	Check Receipt for
1701 Pumphrey St. Baltimore, MD 21224	\$ 2,675,000.00					
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	1701 Pumphrey St.	Aduress Lump Item 1701 Pumphrey St. \$ 2,675,000,00	Address Lump Item Bond 1701 Pumphrey St. \$ 2,675,000,00	□ Lump □ Item Bond κ 1701 Pumphrey St. \$ 2,675,000,00 \$ 100,000	Image: Lump Lump Item Bond K Amount 1701 Pumphrey St. \$ 2,675,000,00 \$ 1	Image: Lump Item Bond K Amount Returned 1701 Pumphrey St. \$ 2,675,000,00 \$ 100,000 \$ 100,000 \$ 100,000

DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005861, Tire Service Truck

Bidder	Address	A mount p □ Item	Bid Bond	с н к	Check Amount	Date Check Returned	Check Receipt for
Pacifico Ford Inc.	6701 Essington Ave. Philadelphia, PA 19153	\$ 116,980.00					
Bayshore Ford Truck Sales	4003 N Dupont Hwy. New Castle, DE 19720	\$ 112,802.00					
Beltway International LLC	1800 Sulphur Spring Rd. Baltimore, MD 21227	\$ 121,057.00					
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DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005870, Wash Bay Platform Life

Bidder	Address		Bid Bond	С Н К	Check Amount	Date Check Returned	Check Receipt for
Alan Tye & Associates	9669-D Main St. Fairfax, Virginia 22031	\$ 128,758.00					

DEPARTMENT: Bureau of Procurement **PROPOSAL FOR:** B50005895, Crew Cab Pickup

Bidder	Address	Bid Amount	Bid Bond	С Н К	Check Amount	Date Check Returned	Check Receipt for
Hertrich Fleet Services	1427 Bay Rd. Milford, DE 19963	\$ 78,280.00					
Pacifico Ford Inc.	6701 Essington Ave. Philadelphia, PA 19153	\$ 81,299.00					
Bayshore Ford Truck Sales	4003 N Dupont Hwy. New Castle, DE 19720	\$ 75,793.00					
Beltway International LLC	1800 Sulphur Spring Rd. Baltimore, MD 21227	\$ 91,757.00					