DEPARTMENT: Department of General Services

PROPOSAL FOR: GS 16826R Western District Police Dept. Partial Roof Replacement and Structure

Bidder	Address	Bid Amount ✓ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Dewiler Roofing	324 Linden Grove Rd., New Holland, PA 17557	\$218,000.00					1. **
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PROPOSAL FOR: Solicition No. B50005390 - Closed Top Trailers with Ejection Device

Bidder	Address	Bid Amount Lump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Warren Equipment, Inc.	2299 Hwy. 92 East Plant City, Fl. 33563	\$371,628.00					
Spector Manufacturing, Inc.	Industrial Park Rd., Saint Clair, PA 17970	\$351,132.00					
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PROPOSAL FOR: B50005393 Toro Groundmaster 5900 & 7200 Lawn mowers

Bidder	Address	Bid Amount ✓ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Turf Equipment and Supply Co. Inc.	8015 Dorsey Run Road Jessup, MD 20794		×				
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PROPOSAL FOR: Solicition No. B50005413 - Refuse Compactor

Bidder	Address	_Bid Amount ✓ Lump	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Humdinger Equipment, LTD 4 Env.	3202 Clovis Road Lubbock, TX 79415	\$897,500.00					
JESCO, Inc.	118 St. Nicholas Avenue S. Plainfield, NJ 07080	\$869,482.63			,		
Waste Equipment Management Co. LLC	841 Meacham Road, Statesville, NC 28677	No Bid					
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PROPOSAL FOR: B50005241, Janitorial Services for the Department of General Services "Group 1-6" (CANCELLED)

Bidder	Address	_Bid Amount ☑ Lump _ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
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DEPARTMENT: Department of Transportation

PROPOSAL FOR: TR 18010, Urgent Need Contract Citywide

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 Road 21218	\$2,349,931.00					
Manuel Lewis Construction Co. Inc.	701 Pittman Road Curtis Bay, Md 21226	\$2,627,585.00			***		
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DEPARTMENT: Department of Public Works

PROPOSAL FOR: WC 1339 Upton Neighborhood and Vicinity Water Main Rehabilitation

Bidder	Address	_Bid Amount ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Fletcher Creamer & Son, Inc.	101 E. Broadway, Hackensack, NJ 07601	\$204,428.00					
Metra Industries	50 muller Place Little Falls, NJ 07424	\$10,689,354.00					
Spiniello Companies	2500 E. Biddle Street Baltimore, Md 21213	\$7,330,000.00					
Anchor Construction Corp.	2254 25th Place, NE. Washington, DC 20018	\$14,850,283.00					
Civil Construction, LLC	2413 Schuster Drive, Hyattsville, MD 20781	\$8,544,139.00					
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DEPARTMENT: Department of Public Works

PROPOSAL FOR: RP 17806, Cahill Fitness and Wellness Center

Bidder	Address	Bid Amount ✓ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
WM Schlosser Construction Company	2400 51st Place, Hyattsville, MD 20781	\$20,488,000.00					
Dustin Construction, Inc.	2510 Urban Pike, Stuite 201, ljansville, MD 21754	\$17,908,000.00					
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DEPARTMENT: Department of General Services

PROPOSAL FOR: GS 15823R, Courtroom East Roof Replacement

Bidder	Address	_Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
SGK Contracting, Inc.	6540 Holabird Avenue, Baltimore, MD 21224	\$2,277,000.00					
Roofing and Sustainable Systems	9100 Yellow Brick Road, Suite D, Baltimore, Maryland 21233	\$2,613,203.00					
CitiRoof Corporation	9510 Berger Road, Columbia, MD 21046	\$3,196,300.00					
Tecta America East	5220 Pennington Avenue, Baltimore, MD 21226	Refer to Law Dept.					
Flynn Mid-Atlantic, LP	5200 Raynon Avenue, Lithicom, MD 21090	Refer to Law Dept.					
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PROPOSAL FOR: B50005281, O.E.M. and Aftermarket Parts and Service for Marine and Maritime Equipment

Bidder	Address	_Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Marcon Engineering Services, Inc.	6615 Tributary Street, Suite A 21224	\$62.00 hour					
Fleetpride, Inc.	6008 Las Colinas Blvd. Irving, TX 75039	Refer to Law Dept.					
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DEPARTMENT: Department of Public Works

PROPOSAL FOR: WC 1375, Water Appurtenances and Small Main Repairs & Installations at Various Locations

Bidder	Address	_Bid Amount ✓ Lump	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
SPINIELLO	3500 E. Biddle Street 21213	\$ 4,513,300.00					
Civil Construction, Inc.	2413 Schuster Drive, Hyattsville, MD 20781	\$ 4,885,050.00					
Monumental Paving & Excavating, Inc.	1815 Edison Hwy, Baltimore, MD 21213	\$ 5,419,433.55					. 3455
R.E. Harrington	300 W. 23rd Street 21211	\$ 5,554,475.00		П			
J.Fletcher Creamer & Son, Inc	101 East Broadway HACKENSACK,NJ 07601	\$ 5,418,943.00				·	
Metra Industries	50 Muller Place Little Falls, NJ 07424	\$ 4,396,175.00					
Anchor Construction Corp.	2254 25th Place, NE Washington, DC 20018	\$ 8,707,991.00					•
Rivers Construction Group, LTD	8594 Old Dorsey Run Rd. Jessup, MD 20794-9419	\$ 5,274,350.00					
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PROPOSAL FOR: B50005313, Front Load Packer

Bidder	Address	 id Amount Lump	Bid Bond	C h k	Check	Date Check Returned	Check Receipt For
Peterbilt of Baltimore, LLC	5100 Holabird Ave. Baltimore, MD 21224	\$ 262,506.00					
Waste Equipment Sales and Services LLC.	3300A Transway Road Halethorpe, Md 21227	\$ 265,514.36					
Baltimore Truck Center	610 Nursery Road Linthicum, Md 21090	\$ 284,667.36			\$14,500.00		
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PROPOSAL FOR: B50005314, Crawler Loader

Bidder	Address	B	id Amount Lump	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Jesco, Inc.	118 St. Nicholas Avenue S. Plainfield, NJ 07080	\$	313,690.73					
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PROPOSAL FOR: B50005353, Testing and Repairs of Backflow Preventer Devices

Bidder	Address	Bid Amount ULump Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
J.F. Fischer, Inc	7909 Philadelphia Road 21237	\$ 157,690.00					
Joseph Heil Company, Inc.	8177 Mission Road Jessup, Md 20794	\$ 216,750.00					:
Magnolia Plumbing, Inc	600 Gallatin Street, NE Washington, DC 20017	\$ 319,125.00					
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DEPARTMENT: Bureau of Purchases **PROPOSAL FOR:** B50005411, Golf Carts

Bidder	Address	Bid Amount ✓ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
WERRES CORPORATION	807 E. South Street Frederick, Md 21701	\$ 12,963.54			\$ 2,948.17		
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DEPARTMENT: Bureau of Procurement

PROPOSAL FOR: B50005217, Synthetic Rubber Flooring

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Dynamic Sports Construction, Inc	301 Sonny Drive, Leander, TX 78641				****		
Abacus Sports Installations, LTD	2330 Dalley Rd., Lancaster, PA 17601						
Ilm Construction, LLC	218 e. Lexington St., Baltimore, MD 21202	·					
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DEPARTMENT: Department of Transportation

PROPOSAL FOR: TR 16008, Safe Routes to School Grant Year 'F'

Bidder	Address	B I	id Amount Lump	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
P. Flanigan & Sons, Inc.	2444 Loch Raven Road 21218	\$	399,337.20					
J. Villa Constructions, Inc.	2924 Jessup Road Jessup, MD 20794	\$	365,000.00					
DSM Properties LLC	1417 Shoemaker Rd. Baltimore, MD, 21209	\$	397,948.50					

DEPARTMENT: Department of Public Works

PROPOSAL FOR: WC 1360, Repaving Utility Cuts and Sidewalk Restoration at Various Locations

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Manuel Luis Construction Co., Inc.	701 Pittman Rd. Curtis Bay, MD 21220	\$ 10,957,070.00					
The American Asphalt Paving Co., LLC	1100 North Macon Street Baltimore, MD 21205	\$ 7,649,901.50					
Monumental Paving & Excavating, Inc.	1815 Edison Highway Baltimore, MD 21213	\$ 3,949,857.90					
Civil Construction, LLC	2413 Schuster Drive Hyattsville, MD 20781	\$ 4,743,140.00					
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DEPARTMENT: Department of Public Works

PROPOSAL FOR: SDC 7788, Seamon Avenue Storm Drain and Step Pool Conveyance

Bidder	Address	B	id Amount Lump	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Environmental Quality Resources	1 Churchview Rd. Millersville, MD 21108	\$	908,275.40					
Monumental Paving & Excavating, Inc.	1815 Edison Highway 21213	\$	812,925.10					
Civil Construction, LLC	2413 Schuster Drive Hyattsville, MD 20781	\$	967,852.00					
Metra Industries	50 Muller Place, Little Fall, NJ 27424	\$	944,185.00					
DSM Properties LLC	1417 Shoemaker Rd. Baltimore, MD, 21209	\$	837,155.23					

PROPOSAL FOR: B50005368, 16 Cubic Yard Load Packers

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Peterbilt of Baltimore, LLC	5100 Holabird Ave. Baltimore, MD 21224	\$ 4,162,250.00					
Maryland Industrial Trucks	1330 West Nursery Rd. Linthicum, MD 21090	\$ 4,573,725.00					

PROPOSAL FOR: B50005225, Rental and Service of Portable Chemical Toilets

Bidder	Address	B	id Amount Lump ltem	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Environmental Recovery Corporation	3300 Childs St. Baltimore, MD 21226	\$	166,350.00					
Corporation The Good Shepherd Septic Services dba Bobby's Pottys	PO Box 501 Joppa, MD 21085	\$	358,140.00					

DEPARTMENT: Department of Public Works

PROPOSAL FOR: SC 927, Electrical Distribution System Reliability Improvements at the

Black River Wastewater Treatment Plant

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
The Whiting-Turner Contracting Company	300 East Joppa Road Baltimore, Maryland 21286	\$ 68,940,000.00					
W.M. Schlosser Co. Inc.	2400 51st Place Hyattsville, MD 20781	\$ 68,388,000.00					

PROPOSAL FOR: B50005285, Automotive Transmission Repair Service

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
	7166 Ritchie Hwy, Glen Burnie, MD 21061	\$95.00 Hourly					
Holabird Enterprises of MD t/a Trans-Tech Transimission Center	2200 Van Deman St.	\$75.00 Hourly					

PROPOSAL FOR: B50005324, Mobile and Portable Security Barriers

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: B50005327, Charm TV Livestream Expansion (TECHNICAL OPENING)

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
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PROPOSAL FOR: B50005352, Various Oils and Lubricants

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Chesapeake Petroleum & Supply							
Inc.	Gaithersburg, MD 20877						
The Baltimore Auto Supply	1401 Parker Road						
Company	Baltimore, MD 21227						
PPC Lubricants, Inc.	305 Micro Dr. Jonestown, PA 17038						
Tilley Chemical Co., Inc.	501 Chesapeak Park Plaza 21220						
Petrochoice, LLC	837 Cherry St. Avoca, PA 18641						

PROPOSAL FOR: B50005360, Underground Utility Locating Services

Bidder	Address	Bid Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Pro Comm Engineering & Locating Services, LLC	725 Pulaski Highway Joppa, Md 21085	\$ 1,495,000.00					
One Call Concepts Locating Services, Inc.	7223 Parkway Drive Suite 200 Hanover, MD 21076	\$ 1,541,750.00					
Pinpoint Underground LLC	6231 Crain Highway Upper Marlboro, MD 2077-4119	\$ 1,870,000.00					
Subsurface Utility LLC	10130 Counselman Road Potomac, MD 20854	\$ 1,251,600.00					

PROPOSAL FOR: B50005364, Centrex Installation and Maintenance Services

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Verizon Enterprise Solutions	13100 Columbia Pike, Silver Spring, MD 20904						
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PROPOSAL FOR: B50005181, Point of Sale (Cashiering) System (PRICE OPENING)

OPENING DATE: RECV'D: 04/18/17 **OPENED:** 04/18/17

Bidder	Address	E V	id Amount	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
N. Harris Computer Corporation (System Innovators)	10550 Deerwood Pk Blvd., #700 Jacksonville, Florida 32256	\$	824,841.00					
CORE Business Technologies	2224 Pawtucket Ave, East Providence, RI 02914	\$	793,910.80					
Can/Am Technologies, Inc.	7114 W Jefferson Ave., Suite 200 Lakewood, CO 80235	\$	456,050.00					

DEPARTMENT: Department of General Services

PROPOSAL FOR: GS 14800R, Mitchell Courthouse 3rd & 4th Floor Courtrooms

Bidder	Address	Bid Amount ✓ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Tito Contractor's	7308 Georgia Avenue, NW Washington, DC 20012	\$ 2,288,444.00					
Nichols Contracting, Inc.	508 Olney Sandy Spring Road Sandy Spring, MD 20860	\$ 3,089,997.00					
Thomas Construction Group	10 E. North Avenue Baltimore, MD 21202	\$ 1,580,000.00					
Columbia Enterprises Inc.	1018 7th Street, SE Washington, DC 20003	\$ 2,591,595.00					
Trionfo Builders Inc.	3825 Blenheim Rd. Phoenix, MD 21131	\$ 2,505,000.00					
W.M. Schlosser Co. Inc.	2400 51st Place Hyattsville, MD 20781	\$ 2,788,000.00					
Oakmont Contracting	9176 Red Branch Road, Suite R Columbia, MD 21045	Referred to Law Dept. for review					

DEPARTMENT: Department of General Services

PROPOSAL FOR: GS 14818, Roof Replacement - Engine Company 46

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
Ruff Roofers, Inc.	1420 Knecht Ave, Baltimore, Md 21227, Arbutus, MD 21227	\$ 298,670.00					
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PROPOSAL FOR: B50005253, Mauldin Construction Equipment - OEM Parts, Warranty and Service Repairs

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	C h k	Check Amount	Date Check Returned	Check Receipt For
George Associates	2340 Montgomery Street Silver Spring, MD 20910	\$ 1,050,000.00					