DEPARTMENT: Department of Transportation
PROPOSAL FOR: TR 08320, Rehabilitation of Bridge No. BC-4208 Edison Highway Over Amtrak Railroad

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

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
M.D. Miller Co., Inc. t/a The Markson Co.	705 E. Ordance Rd., Suite 107 Baltimore, MD 21226	$ 3,556,173.00					
Kiewit Infrastructure South Co.	7250 Parkway Dr. #310 Hanover, MD 3070	$ 3,634,185.00					
Technopref Industries, Inc.	4725 Eisenhower Ave. Alexandria, VA 22304	$ 3,926,940.00					

DEPARTMENT: Department of Public Works
PROPOSAL FOR: SC 948, Brooklyn Wastewater Pumping Station Rehabilitation and Thioguard Chemical Feed

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

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Kiewit Infrastructure South Co.	7250 Parkway Dr. #310 Hanover, MD 3070	$ 4,750,673.00					
W.M. Schlosser Co. Inc.	2400 51st Place Hyattsville, MD 20781	Referred to Law Dept. for review					
American Contracting & Environmental Services, Inc.	10330 Old Columbia Rd., #102 Columbia, MD 21046	$ 4,350,000.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005312, Golf Carts

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

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For

NO BIDS RECEIVED

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005311, Flusher Truck

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

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Harbor Truck Sales & Service, Inc.	2723 Annapolis Rd. Baltimore, MD 21230	$ 211,575.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005310, Wheel Loader

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

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Valley Supply & Equipment Co., Inc.	1109 Middle River Rd. Middle River, MD 21220	$ 152,851.72					
H + E Equipment Services	2111 Gray Rd. Baltimore, MD	$ 134,021.11					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005272, Needles for the Baltimore City Needle Exchange

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

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Bound Tree Medical, LLC	5000 Tuttle Crossing Blvd. Dublin, OH 43016	$ 1,194.10					
Professional Pharmacy	9106 Philadelphia Rd Baltimore, MD 21237	$ 2,100.00					
EMED Medical Co.	11551 Adie Rd. Maryland Heights, MD 63043	$ 3,072.20					
Care Management Consulting, LLC	P.O. Box 160 Owings Mills, MD 21117	$ 8,950.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005258, Master Lease Agreement **(Technical Opening)**

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

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Carlyle Capital Markets, Inc.	14755 Preston Road, Suite 510 Dallas TX 75254	NO BID					
Bank of America/Merrill Lynch	1111 E. Main St. Richmond, VA 23219						
Grant Capital Management, Inc.	300 W. Pratt St., Suite 305, Baltimore, MD 21201						

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005249, Diversity and Labor Compliance System(s) **(TECHNICAL OPENING)**

OPENING DATE: **RECV'D:** 03/28/18
OPENED: 03/28/18

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Ask Reply, Inc. d/b/a B2Gnow (1box)	3225 North Central Avenue #120 Phoenix, AZ 85012						
Early Morning Software dba Prism Compliance Management	227 North Holliday Baltimore, MD 21202		SUBJECT TO VERIFICATION				

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005253, Mauldin Construction Equipment - OEM Parts, Warranty and Service Repairs

OPENING DATE: **RECV'D:** 03/28/18
OPENED: 03/28/18

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For

NO BIDS RECEIVED

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005269, Aftermarket Parts and Repair Service for Heavy Trucks and Equipment

OPENING DATE: **RECV'D:** 03/28/18
OPENED: 03/28/18

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Beltway International Trucks	1800 Sulphur Spring Rd. Baltimore, MD 21227	$ 2,500,000.00					
Maryland Industrial Trucks	1330 W Nursery Rd. Linthicum Heights, MD 21090	$ 2,308,571.43					
Waste Equipmnet Sales & Service, LLC	3300 Transway Rd. Halethorpe, MD 21227	$ 2,050,000.00					
Correlli, Inc.	8031 Norris Lane Baltimore, MD 21222	$ 1,340,000.00					
Norris Auto Group	901 Merritt Blvd. Baltimore, MD 21222	$ 2,399,500.00					
Auto Barn, Inc.	2930 James St. Baltimore, MD 21230	$ 1,250,000.00					
Johnson & Towers, Inc.	500 Wilson Point Rd, Baltimore, MD 21220	$ 2,170,000.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005293, Tandem Axle Tractors

OPENING DATE: **RECV'D:** 03/28/18
OPENED: 03/28/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Harbor Truck Sales + Service dba Baltimore Freightliner	2723 Annapolis Road, Baltimore, MD 21230	$ 329,925.00					
Baltimore Truck Center	610 Nursery rd., Lithicum, MD 21070	$ 340,494.00					
Beltway International, LLC	1800 Sulphur Spring Rd. Baltimore, MD 21227	$ 328,374.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005294, Crew Cab Five-Ton Dump Trucks

OPENING DATE: **RECV'D:** 03/28/18
OPENED: 03/28/18

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Harbor Truck Sales + Service dba Baltimore Freightliner	2723 Annapolis Road, Baltimore, MD 21230	$ 2,453,755.00					
Beltway International, LLC	1800 Sulphur Spring Rd. Baltimore, MD 21227	$ 2,444,700.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005325, Liquid Propane

OPENING DATE: **RECV'D:** 03/28/18
OPENED: 03/28/18

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
AmeriGas	PO Box 965 Valley Forge, PA 19482						
Poist Gas	360 Main St. Laurel, MD 20707						
Thompson Gas, LLC	6708 Old National Pike Boonsboro, MD 21713						

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005343, Pneumatic Tire Forklifts

OPENING DATE: **RECV'D:** 03/28/18
OPENED: 03/28/18

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Maryland Industrial Trucks, Inc.	1330 W Nursery Rd. Linthicum Heights, MD 21090	$ 48,400.00					

DEPARTMENT: Department of Public Works
PROPOSAL FOR: SC 980, Rehabilitation and Improvements to Sanitary Sewers at Various Locations in Baltimore City

OPENING DATE: **RECV'D:** 03/21/18
OPENED: 03/21/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Spiniello	3500 E. Biddle St., Baltimore, MD 21213	$ 10,733,000.00					
SAK Construction, LLC	864 Hopp Rd., O'Fallon, MO 63366	$ 10,519,250.00					
Midas Utilities	9200 Edgeworth Dr. Capitol Heights, MD 20743	$ 9,491,029.50					
Anchor Construction Corp.	2254 25th Place NE Washington, DC 20018	$ 9,833,360.50					
IPR Northeast, LLC	10555 Tucker St. Beltsville, MD 20705	$ 8,574,214.35					
Metra Industries	50 Muller Place Little Falls, NJ 07424	$ 10,492,639.50					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005339, Harley-Davidson Motorcycles

OPENING DATE: **RECV'D:** 03/21/18
OPENED: 03/21/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Baltimore Power Sports, Inc. t/a Harley-Davidson of Baltimore	8845 Pulaski Highway Baltimore, MD 21237	$ 135,200.00					

DEPARTMENT: Department of Transportation
PROPOSAL FOR: TR 18003, Reconstruction of Footways Citywide

OPENING DATE: **RECV'D:** 03/14/18
OPENED: 03/14/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Santos Construction Company, Inc.	202 Long Creek Curt Stevenville, MD 21666	$ 780,670.00					
Manuel Luis Construction Co., Inc.	701 Pittman Road Curtis Bay, MD 21226	$ 1,093,230.00					
J. Villa Construction, Inc.	2924 Jessup Road Jessup, MD 20794	$ 770,000.00					
Economic International Construction Co., Inc.	720 S. Canton Avenue, Baltimore, MD 21229	Referred to Law Dept. for review.					
P & J Contracting Co Inc.	3010 Ridgewood Ave. Baltimore, MD 21215	$ 869,340.00					
Thomas Construction Group	10 E. North Ave. Baltimore Maryland 21202	$ 853,150.00					

DEPARTMENT: Department of Transportation
PROPOSAL FOR: TR 18005, Reconstruction of Footways Citywide

OPENING DATE: **RECV'D:** 03/14/18
OPENED: 03/14/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Santos Construction Company, Inc.	202 Long Creek Curt Stevenville, MD 21666	$ 797,369.10					
J. Villa Construction, Inc.	2924 Jessup Road Jessup, MD 20794	$ 770,000.00					
Manuel Luis Construction Co., Inc.	701 Pittman Road Curtis Bay, MD 21226	$ 1,067,968.00					
Economic International Construction Co., Inc.	720 S. Canton Avenue, Baltimore, MD 21229	$ 999,162.00					
P & J Contracting Co Inc.	3010 Ridgewood Ave. Baltimore, MD 21215	$ 893,316.00					
Thomas Construction Group	10 E. North Ave. Baltimore Maryland 21202	$ 879,002.00					

DEPARTMENT: Department of Recreation & Parks
PROPOSAL FOR: RP 17817, Skatepark of Baltimore – Phase III

OPENING DATE: **RECV'D:** 03/14/18
OPENED: 03/14/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Allied Contractors, Inc.	204 E. Preston St., Baltimore, MD 21202	$ 297,700.00					
DSM Properties LLC	1417 Shoemaker Rd. Baltimore, MD 21209	$ 265,470.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005103, Mechanical Bar Screen and Installation

OPENING DATE: **RECV'D:** 03/14/18
OPENED: 03/14/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Nyandee Quality Group LLC	2205 Armitage Ct. Woodbridge, VA, 22191	$ 537,328.11					
EMH Environmental, Inc.	3060 Washington Road Glenwood, MD 21738	$ 184,500.00					
Lee Foundation Co., Inc.	10039 Pulaski Highway White Marsh, MD 21162	$ 258,407.40					
American Contracting & Environmental Services	10330 Old Columbia Road Ste. 102 Columbia, MD 21046	$ 254,000.00					
DSI, Inc.	1701 Ridgely Street 21230	$ 138,900.00					

DEPARTMENT: Department of Public Works
PROPOSAL FOR: SC 926, Electrical Distribution System Reliability Improvements Physical Security Upgrades & On-Site Power Generation at the Patapsco Waste Water Treatment Plant
OPENING DATE: **RECV'D:** 03/07/18
OPENED: 03/07/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
The Whiting-Turner Contracting Co.	300 E. Joppa Rd. Baltimore, MD 21286	$ 65,956,000.00					
W.M. Schlosser Company, Inc.	2400 52st Place Hyattsville, MD 20781	$ 75,966,000.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005295, Portable Generators

OPENING DATE: **RECV'D:** 03/07/18
OPENED: 03/07/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Ramsay-Bliese Corp. d/b/a Leete Generators	3360 McMaude Place Santa Rosa, CA 95407	$ 281,220.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005246, Trash Removal and Recycling Services (Baltimore Convention Center)

OPENING DATE: **RECV'D:** 03/07/18
OPENED: 03/07/18

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Republic Services of Baltimore	260 W Dickman St. Baltimore, MD 21230						
Apple Valley Waste	7474 Shipley Avenue Hanover, MD 21077						
The Goode Companies, Inc.	6305 Ivy Lane Suite 720 Greenbelt, MD 20770						

DEPARTMENT: Department of Transportation
PROPOSAL FOR: TR 03319, Replacement of Bridge No. BC 3212 Harford Road over Herring Run

OPENING DATE: **RECV'D:** 02/28/18
OPENED: 02/28/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Kiewit Infrastructure South Co.	7250 Parkway Dr #310 Hanover, MD 30705	$ 24,334,865.35					
Cianbro Corporation	101 Cianbro Square Pittsfield, ME 049647	$ 20,993,996.00					
Concrete General	8000 Beechcraft Ave. Gaithersburg, MD 20879	$ 21,429,154.98					
Allan A. Myers, Inc.	P.O. Box 278 Fallston, MD 21047	$ 20,477,777.00					
Technopref	4725 Eisenhower Ave. Alexandria, VA 22304	$ 18,997,069.00					
Wagman	3290 N. Susquehanna Trail York, PA 17406	$ 23,332,701.83					

DEPARTMENT: Department of Transportation
PROPOSAL FOR: TR 13310, Geometric Safety Improvements Phase II

OPENING DATE: **RECV'D:** 02/28/18
OPENED: 02/28/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Machado Construction Co., Inc.	2930 Hammonds Ferry Road Baltimore, MD 21227	$ 854,230.50					
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	$ 859,976.25					
Monumental Paving & Excavating, Inc.	1815 Edison Hwgy Baltimore, MD 21213	$ 699,134.57					
Manuel Luis Construction Co. Inc.	701 Pittman Road Curtis Bay, MD 21226	$ 1,125,100.00					
Ecm Corporation	8298 Brock Bridge Rd. Laurel, MD 20724	$ 911,690.00					
Civil Construction, LLC	2413 Schuster Dr. Hyattsville, MD 20781	$ 579,717.00					

DEPARTMENT: Department of Transportation
PROPOSAL FOR: TR 16303, Resurfacing Franklin Street from Martin Luther King Jr. Boulevard to Edmondson Avenue

OPENING DATE: **RECV'D:** 02/28/18
OPENED: 02/28/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	$ 3,499,679.00					
Manuel Luis Construction Co. Inc.	701 Pittman Road Curtis Bay, MD 21226	$ 3,925,105.02					

DEPARTMENT: Department of Recreation & Parks
PROPOSAL FOR: RP 14810R, Clifton Tennis Courts & Parking Improvements

OPENING DATE: **RECV'D:** 02/28/18
OPENED: 02/28/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
The American Asphalt Pavin Co, LLC	1100 North Macon Street Baltimore, MD 21205	$ 1,499,998.00					
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	$ 1,778,825.00					
Monumental Paving & Excavating, Inc.	1815 Edison Hwgy Baltimore, MD 21213	$ 1,782,646.92					
Allied Contractors, Inc.	204 E. President St., Baltimore, MD 21202	$ 1,748,200.00					
DSM Properties, LLC	1417 Shoemaker Rd. Baltimore, MD 21209	$ 1,774,062.70					

DEPARTMENT: Department of Public Works

PROPOSAL FOR: WC 1370, AMI/R Urgent Need Metering Infrastructure Repair & Replacement, Various Locations (3" & Larger Water Service)

OPENING DATE: **RECV'D:** 02/28/18
OPENED: 02/28/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Spiniello	3500 East Biddle Street Baltimore, MD 21213	$ 9,973,300.00					
J. Fletcher Creamer & Sons, Inc.	1701 E. Linden Ave, Linden, NJ 07036	$ 8,203,809.80					
Metra Industries	50 Muller Place Little Falls, NJ 07424	$ 5,867,275.00					
Midas Utility	9200 Edgeworth Dr. Capitol Heights, MD 20743	$ 7,430,806.48					
R.E. Harrington Plumbing & Heating Co., Inc.	300 W. 23rd Street Baltimore, MD 21211	$ 6,632,600.00					

DEPARTMENT: Department of General Services
PROPOSAL FOR: GS 16816, Mitchell Courthouse Elevator Upgrade

OPENING DATE: **RECV'D:** 02/28/18
OPENED: 02/28/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Nichols Contracting, Inc.	508 Olney Sandy Spring Rd #200 Sandy Spring, MD 20860	$ 2,645,600.00					
W. M. Schlosser Company, Inc.	2400 51st Place Hyattsville, MD 20781	$ 3,266,000.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005237, Parts and Repair Services for Muncie Pumps, Power Take Offs and Valves

OPENING DATE: **RECV'D:** 02/28/18
OPENED: 02/28/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Baltimore Hydraulics, Inc.	708 East 25th Street Baltimore, MD 21218	$ 301,425,000.00					
Waste Equipment Sales & Service, LLC	3300A Transway Road Halethorpe, MD 21227	$ 2,482,051.28					
TRI BMS d/b/a/ R & M Equipment Co	P.O. Box 937 Roy Earsford, PA 19468	$ 2,725,000.00					
Intercon Truck of Baltimore, Inc.	1200 Pauls Lane Joppa, MD 21085	$ 1,270,000.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005291, 10-Ton Tag-A-Long Trailers

OPENING DATE: **RECV'D:** 02/28/18
OPENED: 02/28/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Valley Supply & Equipment Co., Inc.	1109 Middle River Rd. Baltimore, MD 21220	$ 146,303.00					
Kraftsman, Inc.	10051 US Highway 64 East Ramseur, NC 27316	$ 89,430.00					
Security Equipment Company	3828 Washington Blvd. Baltimore, MD 21227	$ 128,590.00					
C&C Manufacturing, Inc.	8255 Beechcraft Ave. Gaithersburg, MD 20879	$ 136,945.00	SUBJECT TO VERIFICATION				
Stephan L. Green Trailers	74 Squankum Yellowbrook Rd. Farmingdale, NJ 07727	$ 102,850.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005292, Rubber Tire Wheel Loader with Backhoe

OPENING DATE: **RECV'D:** 02/28/18
OPENED: 02/28/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Valley Supply & Equipment Co., Inc.	1109 Middle River Rd. Baltimore, MD 21220	$ 76,645.51					
Jesco, Inc.	118 St. Nicholas Ave. S. Plainfield, NJ 07080	$ 82,369.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50005301, Liquid Oxygen

OPENING DATE: **RECV'D:** 02/28/18
OPENED: 02/28/18

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Praxair, Inc	7000 High Grove Blvd. Burr Ridge, IL, 60527	$ 51,750.00					