DEPARTMENT: Department of Transportation
PROPORSAL FOR: TR 13302, 33rd Street and Loch Raven Boulevard Geometric Safety Improvement Project

OPENING DATE: **RECV'D:** 02/11/15
OPENED: 02/11/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Monumental Paving & Excavating, Inc.	1807 Edison Hwy. 21213	$ 1,509,591.15					
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. 21218	$ 1,127,910.25					
Civil Construction LLC	2413 Schuster Drive Cheverly, MD 20781	$ 1,317,452.35					
Daisy Concrete of Maryland	102 Larch Circle, Suite 203 Newport, DE 19804	$ 1,697,712.05					
Allied Contractors, Inc.	204 E. Preston St. 21202	$ 1,583,793.00					

DEPARTMENT: Department of General Services
PROPORSAL FOR: GS 14814R, Water Street Garage Repair

OPENING DATE: **RECV'D:** 02/11/15
OPENED: 02/11/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Mid-Atlantic General Contractors, Inc.	12216 Distribution Place Beltsville, MD 20705	$ 1,097,000.00					
Simpson of Maryland, Inc.	7476 Candlewood Road Hanover, MD 21076	Referred to Law Dept. for review.					
JLN Construction, LLC	300 N. Warwick Ave. Baltimore, MD 21223	$ 750,000.00					
E&R Services, Inc.	6222 Seabrook Rd. Lanham, MD 20706	$ 999,460.00					
Restoration East, LLC	4209 E. Chase St. 21205	$ 999,998.00					
Concrete Protection & Restoration	2811 Lord Baltimore Dr. 21244	$ 859,900.00					
Taurus Contractors LLC	51 Trappe Rd. 21222	$ 1,163,701.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50003771, Gasoline and Diesel Fuel

OPENING DATE: **RECV'D:** 02/11/15
OPENED: 02/11/15

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
James River Petroleum Co.	10487 Lakeridge Parkway, Ste. 100 Ashland, VA 23005						
Petroleum Traders Corp.	7120 Pointe Inverness Way Fort Wayne IN 46804						
Cato Inc.	1004 Parsons RD Salisbury, MD, 21803-1030						
Papco, Inc.	2 New Road Aston, PA 19014						
Space Petroleum A division of IPC (USA), Inc.	9121 Red Branch Rd. Columbia, MD 21045						
Truman Arnold Companies Energy	100 Crescent Court Suite 1600 Dallas, TX 75201	Referred to Law Dept. for review.					
Carroll Independent Fuel, LLC	2700 Loch Raven Rd. 21218						

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50003903, Electronic Material Collection and Recycling Services

OPENING DATE: **RECV'D:** 02/11/15
OPENED: 02/11/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
L & J Waste Recycling, LLC	222 N. Calverton Rd. Baltimore, MD 21223	$ 1,700,800.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50003930, Affordable Care Act Management and IRS Reporting System

OPENING DATE: **RECV'D:** 02/11/15
OPENED: 02/11/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Equifax Workforce Solutions	11432 Lackland Road St. Louis, MO, 63123	$ 82,078.00					
American FidelityAdministrative Services, LLC	2000 N. Classen Boulevard Oklahoma, IN, 73125	Referred to Law Dept. for review.					
Ernst & Young, LLP	621 E. Pratt St. 21202	$1,174,000.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50003933, Appliances for firehouse kitchens renovation

OPENING DATE: **RECV'D:** 02/11/15
OPENED: 02/11/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Business Services	P.O. Box 8102 Longboat Key, FL, 92112	$ 118,737.54					
Battle & Battle Distributors, Inc.	5365 Dividend Dr., Ste. D Decatur, GA 30035	$ 117,202.00					
Tito Contractors, Inc.	7308 Georgia Avenue, N.W. Washington, DC 20012	$ 121,848.00					
Colosal Contractors, Inc.	15456 Old Columbia, Inc. Burtonsville, MD 20866	$ 202,167.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50003937, Fuel and Lube Truck

OPENING DATE: **RECV'D:** 02/11/15
OPENED: 02/11/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Harbor Truck Sales & Services, Inc d/b/a Baltimore Freightliner	2723 Annapolis Road Baltimore, MD 21230	$ 243,464.00					
Beltway International, LLC	1800 Sulphur Spring Rd. 21227	$ 235,545.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50003869, Cable Reel Utility Truck

OPENING DATE: **RECV'D:** 02/04/15
OPENED: 02/04/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Harbor Truck Sales & Svc, Inc. d/b/a Baltimore Freightliner	2723 Annapolis Rd. 21230	$ 143,902.00					
Beltway International, LLC	1800 Sulphur Spring Rd. 21227	$ 146,323.00					

DEPARTMENT: Bureau of Water & Wastewater
PROPORSAL FOR: WC 1325, Repaving Utility Cuts at Various Locations

OPENING DATE: **RECV'D:** 01/28/15
OPENED: 01/28/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Monumental Paving & Excavating, Inc.	1807 Edison Hwy. 21213	$ 5,086,628.65					
Civil Cinstruction, LLC	2413 Schuster Drive Cheverly, MD 20781	$ 9,405,525.00					
Manuel Luis Construction Co., Inc	326 St. Paul Place, Suite 200 Baltimore, MD 21202	$ 5,221,192.50					

DEPARTMENT: Department of General Services
PROPORSAL FOR: GS 13815, Abel Wolman Municipal Elevator Upgrade 200 Holliday Street

OPENING DATE: **RECV'D:** 01/28/15
OPENED: 01/28/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Tito Contractors, Inc.	7308 Georgia Ave., N.W. Washington, DC 20012	$ 3,522,488.00					
Nichols Contracting, Inc.	508 Olney Sandy Springs Rd., #200 Sandy Spring, MD 20860	$ 2,514,000.00					

DEPARTMENT: Department of General Services
PROPORSAL FOR: GS 14828 , Structural Repairs at Engine 29
(IQC GS 13810)
OPENING DATE: **RECV'D:** 01/28/15
OPENED: 01/28/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Plano Coudon	2101 Washington Blvd. Baltimore, MD 21230	NO BID					
J.A.K. Construction Co., Inc.	500 South Bond St. 21231	$ 97,800.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50003901, Maintenance Services for Clarifiers and Related Equipment

OPENING DATE: **RECV'D:** 01/28/15
OPENED: 01/28/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
American Contracting & Enviornmental Services, Inc.	10330 Old Columbia Rd., Suite 62 Columbia, MD 21046	$ 126,995.20					
EMH Environmental, Inc.	3060 Washington Rd., Suite 216 Glenwood, MD 21738	$ 121,890.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50003924, Surveying Equipment

OPENING DATE: **RECV'D:** 01/28/15
OPENED: 01/28/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Keystones Procision Instruments	1670 East Race St. Allentown, PA	$ 85,645.20					