DEPARTMENT: Department of Transportation
PROPORSAL FOR: TR 15011, Resurfacing Highways at various locations Northeast – Sector I

OPENING DATE: **RECV'D:** 04/01/15
OPENED: 04/01/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Manuel Luis Construction Co., Inc.	326 St. Paul Place, Suite #200 21202	$ 3,542,186.50					
P. Flanigan & Sons, Inc.	2444 Loch Raven Road Baltimore, MD 21218	$ 2,608,485.50					

DEPARTMENT: Bureau of Water & Wastewater
PROPORSAL FOR: SC 944, Rehabilitation & Improvements to Sanitary Sewers at Various Locations

OPENING DATE: **RECV'D:** 04/01/15
OPENED: 04/01/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Spiniello	354 Eisenhower Pkwy., Plaza 1 Livingston, NJ 07039	$ 9,943,395.00					
Anchor Construction Corp.	2254 25th Place, NE Washington, DC 20018	$ 9,446,424.00					
Metra Industries	50 Muller Place Little Falls, NJ 07424	$ 14,582,745.00					

DEPARTMENT: Bureau of Water & Wastewater
PROPORSAL FOR: WC 1295, Towson Generator and Main Substation

OPENING DATE: **RECV'D:** 04/01/15
OPENED: 04/01/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Enterprise Electric Co.	4204 Shannon Dr. 21213-2198	$ 8,611,969.00					
W.M. Schlosser Company, Inc.	2400 51st Place Hyattsville, MD 20781	$ 7,466,000.00					
The Whiting-Turner Contracting Co.	300 E. Joppa Rd. 21286	$ 6,979,000.00					
Cianbro Corporation	101 Cianbro Square Pittsfield, ME 04967	$ 7,112,395.00					

DEPARTMENT: Department of General Services
PROPORSAL FOR: GS 14838, Building Stabilization at 109-111 N. Howard Street
(IQC GS 13810)
OPENING DATE: **RECV'D:** 04/01/15
OPENED: 04/01/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Centennial	1100 Wicomico Street, #525 Baltimore, MD 21230	$ 313,000.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50003997, Welding Equipment & Supplies

OPENING DATE: **RECV'D:** 04/01/15
OPENED: 04/01/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Airgas USA, LLC	6990A Snowdrift Rd. Allentown, PA 18106	$ 43,686.51					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50003826, Landscape Maintenance Services For Exterior & Interior Plants for the Baltimore Convention Center

OPENING DATE: **RECV'D:** 04/01/15
OPENED: 04/01/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Four Seasons Nursery & Landscape Services	301 Bald Eagle Way Belcamp, MD 21017	$ 198,250.00					
Jan Ferguson, Inc.	40 Hudson St. #105-106 Annapolis, MD 21401	$ 84,157.96					
Lorenz, Inc.	512 Roland Ave. 21208	$ 60,132.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50003988, Conventional Cab Air Compressor Truck

OPENING DATE: **RECV'D:** 04/01/15
OPENED: 04/01/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Baltimore Freightliner	2723 Annapolis Road Baltimore, MD 21230	$ 145,371.00					
Beltway International, LLC	1800 Sulphur Spring Rd. 21227	$ 165,523.00					

DEPARTMENT: Department of Transportation
PROPORSAL FOR: TR 14021R, Utility Location Test Holes & Boring for Engineering Projects Citywide

OPENING DATE: **RECV'D:** 03/25/15
OPENED: 03/25/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
KCI Technologies, Inc.	936 Ridgebrook Rd. Sparks, MD 21152	$ 335,180.00					
HSA, Inc.	1818 New York Ave., NE #106 Washington, DC 20002	$ 899,200.00					

DEPARTMENT: Department of Transportation
PROPORSAL FOR: TR 15001, Reconstruction of Footways Citywide

OPENING DATE: **RECV'D:** 03/25/15
OPENED: 03/25/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Manuel Luis Construction Co., Inc.	326 St. Paul Place, Suite 200, Baltimore, MD 21202	$ 1,182,515.30					
Santos Construction Co., Inc.	5711 Woodcliff Rd., Ste. 101 Bowie, MD 20720	$ 1,266,435.00					
Civil Construction, LLC	2413 Schuster Drive Cheverly, MD 20781	$ 1,391,625.00					

DEPARTMENT: Department of Transportation
PROPORSAL FOR: TR 15002, Reconstruction of Footways Citywide

OPENING DATE: **RECV'D:** 03/25/15
OPENED: 03/25/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Civil Construction, LLC	2413 Schuster Drive Cheverly, MD 20781	$ 1,323,125.00					
Manuel Luis Construction Co., Inc.	2413 Schuster Dr. Cheverly, MD 20781	$ 1,126,015.30					
Machado Construction Co., Inc.	2930 Hammonds Ferry Rd. 21227	$ 1,188,224.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50003895, Provide Public Swimming Pool Maintenance, Repair Service & New Replacement Parts

OPENING DATE: **RECV'D:** 03/25/15
OPENED: 03/25/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Patriot Pool Service, LLC	16604 Trenton Rd. Upperco, MD 21155	$ 73,050.00					

DEPARTMENT: Bureau of Water & Wastewater
PROPORSAL FOR: WC 1230, Prettyboy Reservoir Dam Gatehouse Improvements

OPENING DATE: **RECV'D:** 03/18/15
OPENED: 03/18/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Cianbro Corporation	101 Cianbro Square Pittsfield, ME 04967	$ 3,430,918.00					
The Whiting-Turner Contracting Co., Inc.	300 E. Joppa Rd. Baltimore, MD 21236	$ 2,214,600.00					
Johnston Construction Company	4331 Fox Run Rd. Dover, PA 17315	Referred to Law Dept. for review.					

DEPARTMENT: Bureau of Water & Wastewater
PROPORSAL FOR: WC 1311R, AMI/R Urgent Need Pavement and Sidewalk Restoration, Various Locations

OPENING DATE: **RECV'D:** 03/18/15
OPENED: 03/18/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Monumental Paving & Excavating, Inc.	1807 Edison Highway 21213	$ 4,495,792.50					
P. Flannigan & Sons, Inc.	2444 Loch Raven Road Baltimore, MD. 21218	$ 5,949,895.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50003973, Hydraulic Hoses & Fittings

OPENING DATE: **RECV'D:** 03/18/15
OPENED: 03/18/15

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Tipco Technologies, Inc.	11412 Cronhill Dr. Owings Mills, MD 21117						

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50003978, Air Compressor with Trailer

OPENING DATE: **RECV'D:** 03/18/15
OPENED: 03/18/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Millenium Products, Inc.	6346 Heron Parkway Clarkston, MI 48346	$ 90,975.00					
Corelli, Inc.	8031 Norris Ln. Baltimore, MD 21222	$ 99,450.00					