DEPARTMENT: Department of Transportation
PROPORSAL FOR: TR 15014, Resurfacing Highways Southeast Sector IV

OPENING DATE: **RECV'D:** 04/22/15
OPENED: 04/22/15

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	$ 2,363,000.00					
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. 21218	$ 2,549,778.85					

DEPARTMENT: Department of Public Works
PROPORSAL FOR: SC 939, Maiden's Choice Pressure Sewer Condition Assessment and Uplands Sewer Replacement
OPENING DATE: **RECV'D:** 04/22/15
OPENED: 04/22/15

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

NO BIDS RECEIVED

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004028, Tandem Axle Tractors

OPENING DATE: **RECV'D:** 04/22/15
OPENED: 04/22/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Beltway International, LLC	1800 Sulphur Spring Rd Baltimore, MD 21227	$ 371,271.00					
Baltimore Feightliner	2723 Annapolis Road Baltimore, MD 21230	$ 319,971.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004007, Baltimore Convention Center Removal and Reinstallation of Pavers

OPENING DATE: **RECV'D:** 04/22/15
OPENED: 04/22/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Walter Brown Roofing, LLC	270 Washington Blvd. 21227	$ 388,754.00					
Innovative Building Solutions	1111 Butterworth Ct. Stevensville, MD 21666	$ 315,512.85					
E&R Services, Inc.	6222 Seabrook Rd. Lanham, MD 20706	$ 313,597.00					
DSM Properties, LLC	4312 Windy Hill Rd. Randallstown, MD 21133	$ 411,912.00					
D&B Construction, Inc.	2706 Lodge Farm Rd. 21219	$ 386,224.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50003917, Unidirectional Flushing of Various Water Distribution Systems

OPENING DATE: **RECV'D:** 04/22/15
OPENED: 04/22/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Wachs Valve and Hydrant Services, LLC	801 Asbury Dr. Buffalo Grove, IL 60089	$ 1,749,300.00					

DEPARTMENT: Department of Transportation
PROPORSAL FOR: TR 15013, Resurfacing Highways at various Locations, Southwest – Sector III

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

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., Ste. 200 21202	$ 2,972,571.50					
P.Flanigan & Sons, Inc.	2444 Loch Raven Road Baltimore, MD 21218	$ 1,988,807.70					

DEPARTMENT: Department of Recreation & Parks
PROPORSAL FOR: RP 13806, Sloman Drive and Parking Loop Improvemnets

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

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
P.Flanigan & Sons, Inc.	2444 Loch Raven Road Baltimore, MD 21218	$ 1,312,000.00					
Allied Contractors, Inc.	204 E. Preston St. 21202-3997	$ 1,477,500.00					
JLN Construction Services, LLC	300 N. Warwick Ave. Baltimore, MD 21223	$ 1,397,500.00					
Gray & Son, Inc.	430 W. Padonia Rd. Timonium, MD 21093	$ 1,626,191.00					
DSM Prpoerties	4312 Windy Hill Road Randallstown, MD 21133	$ 1,287,696.00					

DEPARTMENT: Department of Recreation & Parks
PROPORSAL FOR: RP 13826R, Wegworth Park Improvements

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

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
P.Flanigan & Sons, Inc.	2444 Loch Raven Road Baltimore, MD 21218	$ 1,210,000.00					
Allied Contractors, Inc.	204 E. Preston St. 21202-3997	$ 1,242,075.00					
JLN Construction Services, LLC	300 N. Warwick Ave. Baltimore, MD 21223	$ 1,228,000.00					
DSM Prpoerties	4312 Windy Hill Road Randallstown, MD 21133	$ 1,066,463.00					
Bensky Construction Co., LLC	1015 Leslie Ave. Baltimore, MD 21228	$ 1,295,000.00					

DEPARTMENT: Department of Public Works
PROPORSAL FOR: SC 942, Assessment & Repairs of Small Diameter Sanitary Sewer Mains & Laterals

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

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Spiniello	354 Eisenhower Pwky., Plaza 1 Livingston, NJ 07039	Referred to Law Dept. for Review					
Anchor Construction	2254 25th Place, NE Washington, DC 20018	$ 13,771,623.00					
Metra Industries	55 Muller Pl. Little Falls,NJ 07424	$ 13,189,749.00					
R.E. Harrington Plumbing & Heating Co.	300 W. 23rd St. Baltimore, MD 21211	$ 12,391,540.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50003873, Laboratory Services - Lead Testing

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

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Schneider Laboratories Global, Inc.	2512 West Cary St. Richmond, VA 23220	$ 17,390.00					
EMSL Analytical, Inc.	200 Route 130 North Cinnaminson, NJ, 08077	$ 33,656.50					
Microbac Laboratories, Inc.	2101 Van Deman St. 21224	$ 23,504.00					
Martel Laboratories	1025 Cromwell Bridge Road, Baltimore, MD	$ 29,580.00					
Batta Environmental Associates, Inc.	6 Garfield Way Newark, DE 19713	$ 24,305.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50003957, Roll-Off Containers Rehabilitation & Repair

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

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Mobill Welding	1736 Douglas Gove Rd. Martinsburg, WV 25405	$ 134,455.00					
Waste Equipment Sales & Service LLC	3300A Transway Rd. 21227	$ 231,830.00					

DEPARTMENT: Department of Transportation
PROPORSAL FOR: TR 15012, Resurfacing Highways at Various Locations, Northwest, Sector II

OPENING DATE: **RECV'D:** 04/08/15
OPENED: 04/08/15

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	$ 2,075,776.70					
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. 21218	$ 2,138,292.00					

DEPARTMENT: Department of Public Works
PROPORSAL FOR: SC 902, Improvements to Sanitary Sewers in the Dundalk Sewershed

OPENING DATE: **RECV'D:** 04/08/15
OPENED: 04/08/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
AM-Liner East, Inc.	601 Jack Enders Blvd. Berryville, VA 22611	$ 16,697,954.48					
Spiniello	354 Eisenhower Pkwy., Plaza 1 Livingston, NJ 07039	$ 16,693,300.00					
SAK	864 Hoff Rd. O'Fallon, MO 63366	$ 18,755,973.00					

DEPARTMENT: Department of Public Works
PROPORSAL FOR: SC 943, Cured In Place Sanitary Sewer Lining

OPENING DATE: **RECV'D:** 04/08/15
OPENED: 04/08/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
AM-Liner East, Inc.	601 Jack Enders Blvd. Berryville, VA 22611	$ 9,792,412.25					
Spiniello	354 Eisenhower Pkwy., Plaza 1 Livingston, NJ 07039	$ 8,883,300.00					
SAK	864 Hoff Rd. O'Fallon, MO 63366	$ 8,912,268.00					

DEPARTMENT: Department of Recreation & Parks
PROPORSAL FOR: RP 14832, Stony Run Pedestrian Bridges

OPENING DATE: **RECV'D:** 04/08/15
OPENED: 04/08/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Allied Contractors, Inc.	204 E. Preston St. 21202-3997	$ 971,875.00					
Bensky Construction Co., LLC	1015 Leslie Ave. Baltimore, MD 21228	$ 1,195,000.00					

DEPARTMENT: Department of General Services
PROPORSAL FOR: GS 14800, 3rd and 4th Floor Courtrooms at Mitchell Courthouse

OPENING DATE: **RECV'D:** 04/08/15
OPENED: 04/08/15

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	$ 1,644,484.00					
J A Argetakis Contracting Company, Inc.	3723 Eastern Ave. Baltimore, MD 21224	$ 1,735,000.00					
JLN Construction Services, LLC	300 N. Warwick Ave. Baltimore, MD 21223	$ 1,535,000.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50003996, Pneumatic Tire Forklifts

OPENING DATE: **RECV'D:** 04/08/15
OPENED: 04/08/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Eastern Lift Truck Co.	2211 Sulphur Spring Rd. 21227	$ 205,652.30					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004004, Crew Cab Truck with a Stake Body and Lift Gates

OPENING DATE: **RECV'D:** 04/08/15
OPENED: 04/08/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Chapman Chevrolet	6925 Essington Avenue Philiadelphia, PA 19153	$ 254,212.40					
Harbor Truck Sale and Service, Inc.	2723 Annapolis Road Baltimore, Maryland 21230	$ 244,512.00					
Beltway International, LLC	1800 Sulphur Spring Rd. Baltimore, MD 21227	$ 241,046.00					