DEPARTMENT: Department of Public Works
PROPORSAL FOR: WC 1301, On-Call Large Water Main Repairs

OPENING DATE: **RECV'D:** 04/29/15
OPENED: 04/29/15

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	$ 19,554,330.00					

DEPARTMENT: Department of General Services
PROPORSAL FOR: GS 13812, Appellate Judges' Chambers at Courthouse East

OPENING DATE: **RECV'D:** 04/29/15
OPENED: 04/29/15

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	$ 468,222.00					
JLN Construction Services,LLC	300 N. Warwick Avenue Baltimore, MD 21223	$ 298,854.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50003976, Interior/Exterior Door Installation and Repair

OPENING DATE: **RECV'D:** 04/29/15
OPENED: 04/29/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Homerite of Baltimore	2624 Lord Baltimore Dr., Suite J Baltimore, MD 21244	$ 99,500.00					
JLN Construction Services,LLC	300 N. Warwick Avenue Baltimore, MD 21223	$ 96,600.00					
Colossal Contractors, Inc.	15456 Old Columbia Pike Burtsonville, MD 20866	$ 73,760.00					
Win Win Home Improvement	1311 N. Woodyear Street. Baltimore, MD 21217	$ 48,110.00					
Total Contracting, Inc.	4700 Walden Lane, Suite D Lanham, MD 20706	$ 80,900.00					
JB Contracting, Inc.	517 Fairhill Dr. Silver Spring, MD 20904	$ 75,355.56					
Simon Development & Construction Corporation	7600 Georgia Ave., NW Suite 409 Washington, DC 20012	$ 85,000.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004038, Skid Steer Loaders with Attachments

OPENING DATE: **RECV'D:** 04/29/15
OPENED: 04/29/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
JESCO, Inc.	8411 Pulaski Highway Baltimore, MD 21237	$ 97,358.00					
Valley Supply + Equip Co., Inc.	1109 Middle River RD. Baltimore, MD 21220	$ 106,092.00	Subject to Verification of Bid bond				
Metro Bobcat, Inc.	11000 Pulaski Hwy. White Marsh, MD 21162	$ 81,758.00					

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					