DEPARTMENT: Department of Transportation

PROPORSAL FOR: TR 08308, Reconstruct East North Avenue (US Route 1) in Baltimore from Aisquith Street to Washington Street

OPENING DATE: **RECV'D:** 05/27/15
OPENED: 05/27/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
M. Luis Construction Co., Inc.		$ 14,999,000.00					
Monumental Paving & Excavating, Inc.	1807 Edison Hwy. 21213	$ 14,544,833.76					
Daisy Concrete Inc. of Maryland	102 Larch Circle Newport, DE 19804	$ 12,862,243.60					
P. Flanigan & Sons, Inc.	2444 Loch Raven Road Baltimore, MD 2128	$ 12,939,203.37					

DEPARTMENT: Department of Transportation
PROPORSAL FOR: TR 15018, Conduit System New Construction At Various Locations Citywide (JOC)

OPENING DATE: **RECV'D:** 05/27/15
OPENED: 05/27/15

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	$ 1,523,105.00					
Highlander Contracting Co., LLC	6247 Falls Rd. 21209	$ 1,172,400.00					
Anchor Construction Corp.	2254 25th Place, NE Washington, DC 20078	$ 1,798,725.00					

DEPARTMENT: Department of Public Works
PROPORSAL FOR: WC 1336, Sidewalk Restoration

OPENING DATE: **RECV'D:** 05/27/15
OPENED: 05/27/15

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	$ 536,000.00					
Machado Construction Co, Inc.	2930 Hammonds Ferry Rd. Baltimore, MD 21227	$ 745,949.84					
P. Flanigan & Sons, Inc.	2444 Loch Raven Road Baltimore, MD 2128	$ 815,896.00					
Civil Constrcution, LLC	2413 Schuster Drive Cheverly, MD 20781	$ 1,229,950.00					
DSM Properties, LLC	4312 Windy Hill Rd. Randallstown, MD 21133	$ 1,053,537.50					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B500004003, Management of Parking Garages - Group I

OPENING DATE: **RECV'D:** 05/27/15
OPENED: 05/27/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Republic Parking Sytem, Inc.	633 Chesnut St., Ste. 200 Chattanooga, TN 37450	(753)/month					
SP Plus Corporation d/b/a SP + Municipal Services	1 North Poppleton St. 21201	424.32/(month)					
LAZ Parking Mid-Atlantic, LLC	300 East Lombard, Suite 1475 21202	1,179/month					
Landmark Parking, Inc.	33 South Gay St. Baltimore, MD	1,498.17/month					
PMS Parking, Inc.	322 N. Howard Street, 4th Floor 21201	100/month					
Imperial Parking, LLC	510 Walnut Street, Suite 420 Philadelphia, PA 19106	(600)/month					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003992, Management of Parking Garages – Group II

OPENING DATE: **RECV'D:** 05/27/15
OPENED: 05/27/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
SP Plus Corporation d/b/a SP + Municipal Services	1 North Poppleton St. 21201	677.01/month					
Republic Parking Sytem, Inc.	633 Chesnut St., Ste. 200 Chattanooga, TN 37450	(753)/month					
LAZ Parking Mid-Atlantic, LLC	300 East Lombard, Suite 1475 21202	1,111/month					
PMS Parking, Inc.	322 N. Howard Street, 4th Floor 21201	200/month					
Imperial Parking, LLC	510 Walnut Street, Suite 420 Philadelphia, PA 19106	(600)/month					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004026, Management of Parking Garages – Group III

OPENING DATE: **RECV'D:** 05/27/15
OPENED: 05/27/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
SP Plus Corporation d/b/a SP + Municipal Services	1 North Poppleton St. 21201	1,984/month					
Republic Parking Sytem, Inc.	633 Chesnut Street, Suite 200 Chattanooga, TN 37450	(150)/month					
LAZ Parking Mid-Atlantic, LLC	300 East Lombard, Suite 1475 21202	350/month					
PMS Parking, Inc. 6 Env.	322 N. Howard Street, 4th Floor 21201	1,500/month					
Imperial Parking, LLC	510 Walnut Street, Suite 420 Philadelphia, PA 19106	0					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004010, Ash Borer Treatment

OPENING DATE: **RECV'D:** 05/27/15
OPENED: 05/27/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
The Brickman Group LTD, LLC	4321 Old Milford Rd. Baltimore, MD 21208	$ 187,243.64					
Natures Trees d/b/a SavaTree	1057 First St. Rockville, MD 70850	$ 179,161.28					
The Davey Tree Expert Co.	6101 Falls Rd. 21209	$ 145,864.88					
TruGreen	8800 Kelso Dr. 21221	$ 147,534.00					
The F.A. Bartlett Tree Expert Co.	2950 C Industrial Park Dr. Finksburg, MD 20148	$ 156,984.92					
Ross Tree Exepert Company	2828 Mary Street Falls Church, VA 22042	$ 273,218.75					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004035, Provide Daily Roundtrip Transportation For Non-Ambulatory and other Children

OPENING DATE: **RECV'D:** 05/27/15
OPENED: 05/27/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
American Limousines, Inc.	4401 E. Fairmount Ave. 21224	$ 96,023.36					
Reliable Professional Services, LLC	2310 Chesapeake Ave. 21222	$ 84,295.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004068, John Deere Gators Scope

OPENING DATE: **RECV'D:** 05/27/15
OPENED: 05/27/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Finch Services, Inc.	1127 Lettlestown Pike Westminster, MD 21157	$ 42,660.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004027, Management of Parking Garages - IV

OPENING DATE: **RECV'D:** 05/27/15
OPENED: 05/27/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
SP Plus Corporation d/b/a SP + Municipal Services	1 North Poppleton St. 21201	(1,334.13)/month					
Republic Parking Sytem, Inc.	633 Chesnut St., Ste. 200 Chattanooga, TN 37450	(1,204)/month					
LAZ Parking Mid-Atlantic, LLC	300 East Lombard, Suite 1475 21202	2,079/month					
Imperial Parking, LLC	510 Walnut Street, Suite 420 Philadelphia, PA 19106	(1,600/month)					
PMS Parking, Inc.	322 N. Howard Street, 4th Floor	200/month					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004083, Crane Inspection and Code Deficiency Repair

OPENING DATE: **RECV'D:** 05/27/15
OPENED: 05/27/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Reading Crane and Engineering	10521A Industrial Park Rd. White Marsh, MD 21162	$ 96,275.00					

DEPARTMENT: Department of General Services
PROPORSAL FOR: GS 14826, Waxter Center Interior Renovations

OPENING DATE: **RECV'D:** 05/13/15
OPENED: 05/13/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Tito Contractors, Inc.	7308 Georgia Ave., NW Washington, D.C. 20012	$ 724,444.00					
JLN Construction, LLC	300 N. Warwick Avenue Baltimore, MD 21223	$ 670,000.00					
Jeffrey Brown Contracting, LLC	400 E. Joppa Rd., Ste. 400 21286	Referred to Law Dept. for review.					

DEPARTMENT: Department of Public Works
PROPORSAL FOR: SC 944R, Rehabilitation and Improvements to Sanitary Sewers at Various Locations in Baltimore City

OPENING DATE: **RECV'D:** 05/13/15
OPENED: 05/13/15

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	$ 9,954,645.00					
RE Harrington	300 W. 23rd St. Baltimore, MD 21211	$ 9,984,650.00					
Metra Industries	50 Mueller Place Little Falls, NJ 07424	$ 13,567,395.00					
Anchor Construction Corpo.	2254 25th Place, NE Washington, DC 20018	$ 9,228,409.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004055, Steel Sub Base for Light Poles

OPENING DATE: **RECV'D:** 05/13/15
OPENED: 05/13/15

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Anderson Brothers, Inc.	1531 DeSoto Rd. 21230						
Arrow Safety Device Co.	123 Dixon St. Selbyville, DE 19975						

DEPARTMENT: Department of Transportation
PROPORSAL FOR: TR 15008R, Urgent Need Contract, Citywide

OPENING DATE: **RECV'D:** 05/06/15
OPENED: 05/06/15

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	$ 2,659,897.50					

DEPARTMENT: Department of Public Works
PROPORSAL FOR: WC 1302, On-Call Carbon Fiber Reinforced Polymer Large Water Main Repairs

OPENING DATE: **RECV'D:** 05/06/15
OPENED: 05/06/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
STRUCTURAL	6955 San Tomas Rd. Elkridge, MD 21075	$ 2,730,570.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004014, Paving Materials (Hot & Cold Patch)

OPENING DATE: **RECV'D:** 05/06/15
OPENED: 05/06/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Seaboard Asphalt Products Co.	3601 Fairfield Rd. 21226	$ 1,477,500.00					
P.Flanigan & Sons, Inc.	2444 Loch Raven Road Baltimore, MD 21218	$ 5,821,750.00					