DEPARTMENT: Department of Public Works
PROPOSAL FOR: WC 1120, Guilford Water Pumping Station Rehabilitation Design

OPENING DATE: **RECV'D:** 08/26/15
OPENED: 08/26/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
W.M. Schlosser Co., Inc.	2400 51st Place Hyattsville, MD 20781	$ 19,822,000.00					
PC Construction	193 Tilley Dr. South Burlington, VT 05403	$ 21,925,000.00					
Allan Myers MD, Inc.	P.O. Box 278 Fallston, MD 21047	$ 18,942,500.00					
The Whiting-Turner Contracting Co.	300 E. Joppa Rd. 21286-3048	$ 22,399,000.00					
Cianbro Corp.	101 Cianbro Square Pittsfield, ME 04967	$ 20,663,575.00					
Shaney Construction Co., Inc.	2810 Hampden Ave. 21211	$ 19,573,600.00					
Ulliman Schutte Construction, LLC	9111 Springboro Pike Miamisburg, OH 45342	$ 20,610,000.00					

DEPARTMENT: Department of Public Works
PROPOSAL FOR: SC 919, Improvements to Sanitary Sewers in the Outfall Sewershed

OPENING DATE: **RECV'D:** 08/26/15
OPENED: 08/26/15

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	$ 19,872,493.80					
SAK	864 Hoff Rd. O'Fallon, MO 63366	$ 21,733,805.00					
Spiniello	354 Eisenhower Pkwy, Plaza 1 Livingston, NJ 07039	$ 20,000,000.00					
Tutor-Perini Corp.	1000 Main St. New Rochelle, NY 10801	$ 31,386,000.00					

DEPARTMENT: Department of Public Works
PROPOSAL FOR: SC 937, Improvements to Sanitary Sewers in HR07A and along Chesterfield Ave. in Herring Run Sewershed

OPENING DATE: **RECV'D:** 08/26/15
OPENED: 08/26/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
SAK	864 Hoff Rd. O'Fallon, MO 63366	$ 6,593,830.00					
Spiniello	354 Eisenhower Pkwy., Plaza 1 Livingston, NJ 07039	$ 7,733,000.00					
Metra Industries	50 Mueller Place Little Falls, NJ 07424	$ 7,178,761.00					
Tutor Perini Corp.	1000 Main St. New Rochelle, NY 10801	$ 8,286,000.00					
Anchor Construction Corp.	2254 25th Place, NE Washington, DC 20018	$ 7,498,358.60					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004066, Carpentry Services

OPENING DATE: **RECV'D:** 08/26/15
OPENED: 08/26/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Tito Contractors, Inc.	7308 Georgia Avenue, NW Washington, DC 20012	$ 116,200.00					
Total Contracting, Inc. 2 Env.	4700 Walden Laen, Suite D Lanham, MD 20706	$ 120,600.00					
JB Contracting, Inc.	517 Fairhill Drive Silver Spring, MD 20904	$ 115,760.00					
Colossal Contractors, Inc.	15456 Old Columbia Pike Burtonsville, MD 20866	$ 98,175.00					
UK Construction (5 envelopes)	326 Park Ave. Balto. MD 21201	$ 30,500.00					
JLN Construction Services, LLC	300 N. Warwick Ave. Baltimore, MD 21223	$ 122,678.00					

DEPARTMENT: Bureau of Purchases

PROPOSAL FOR: B50004067, Provide Coach Style Bus Transportation Services for Sandtown-Winchester and Oliver Senior Citizen Center

OPENING DATE: **RECV'D:** 08/26/15
OPENED: 08/26/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Higher Ground Transportation Services	PO Box 2332 Bowie, Maryland	$ 187,500.00					
KB Tours and Travel, LLC	5504 Chandler Avenue 21207	$ 265,000.00					
D.T.S. Worldwide Transportation	2211 Spencerville Road Spencerville, MD 20868	$ 184,500.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004193, Storm Drain Inlet Cleaning Services

OPENING DATE: **RECV'D:** 08/26/15
OPENED: 08/26/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Video Pipe Services, Inc.	1566 Harding Highway Newfield, NJ 08344	$ 990,000.00					
Stormwater Maintenance, LLC	10944 Beaver Dam Rd., Ste. C Hunt Valley, MD 21030	$ 441,844.62					
Allied Contractors, Inc.	204 E. Preston St. 21202-3997	$ 2,425,000.00					
Jet Blast, Inc.	6800 Ft Smallwood Road 21226	$ 1,500,000.00					
Insight, LLC	14707-A Willard Rd. Chantilly, VA 20151	$ 1,650,000.00					
Reviera Enterprises	6801 Moravia Park Dr. 21237	$ 3,475,000.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004195, Roll-Off Containers Rehab & Repair

OPENING DATE: **RECV'D:** 08/26/15
OPENED: 08/26/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Mid-Atlantic Waste Systems	10641 Cordova Rd. Easton, MD 21601	$ 57,912.75					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004196, Replacing Colling Towers at Patapsco Wastewater Treatment Plant

OPENING DATE: **RECV'D:** 08/26/15
OPENED: 08/26/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
J.F. Fischer, Inc.	7909 Philadelphia Rd. 21237	$ 662,680.00					
Denver-Elek, Inc.	8860 Kelso Dr. Essex, MD 21221	$ 419,560.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004207, Repair and Installation Services for Building Glass

OPENING DATE: **RECV'D:** 08/26/15
OPENED: 08/26/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Caplan Bros., Inc.	700 W. Hamburg St. 21230	$ 891,000.00					
Aspen Building Products, Inc.	58 Winters Lane 21228	$ 270,036.00					
JLN Construction Services, Inc.	300 N. Warwick Ave. 21223	$ 243,096.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004208, Recycle Containers & Lids

OPENING DATE: **RECV'D:** 08/26/15
OPENED: 08/26/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Mid-Atlantic Waste Systems	10641 Cordova Rd. Easton, MD 21601	$ 137,560.00					
Rehrig Pacific Company	1738 West 20th St. Erie, PA 16502	$ 108,720.00					
ORBIS Canada Limited	39 Westmore Dr. Etobicoke, ON M9V 3Y6, Canada	$ 24,800.00					
Peninsula Plastics Ltd	620 Industrial Dr. Fort Erie, ON L2A 5M4, Canada	Referred to Law Dept. for review.					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004221, Hazard Reduction Relocation Services

OPENING DATE: **RECV'D:** 08/26/15
OPENED: 08/26/15

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

No Bids Received

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004229, Snow Removal Services VIII

OPENING DATE: **RECV'D:** 08/26/15
OPENED: 08/26/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Ab Trucking Contracting, LLC	1647 Walterswood Rd. Baltimore, MD 21239						
Kemper System Group, LLC	10020 Love Song Ct. Laurel, MD 20723						
P2 Cleaning Services, LLC	14300 Cherry Lane Ct. #111 Laurel, MD 20707						
Corporate Maintenance Corp.	5850 Waterloo Rd., Ste. 140 Columbia, MD						

DEPARTMENT: Department of Public Works
PROPOSAL FOR: SC 887R, Upgrade of the SCADA System for the Pumping and Metering Stations

OPENING DATE: **RECV'D:** 08/19/15
OPENED: 08/19/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Optimum Controls Corporation	1301 Rosemont Ave. Reading, PA 19604	$ 1,808,713.00					

DEPARTMENT: Department of Public Works
PROPOSAL FOR: RP 15816, Cylburn Arboretum Formal Garden Improvements

OPENING DATE: **RECV'D:** 08/19/15
OPENED: 08/19/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Trionfo Builders, Inc.	3825 Blenheim Road Phoenix, MD 21132	$ 223,500.00					
DSM Properties, LLC	4312 Windy Hill Rd. Randallstown, MD 21133	$ 233,075.00					
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. 21218	$ 247,466.00					
Allied Contractors, Inc.	204 E. Preston St. 21202	$ 222,200.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003904, Healthcare Consultant and Actuarial Services **(Technical Opening)**

OPENING DATE: **RECV'D:** 08/19/15
OPENED: 08/19/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Segal Consulting	1920 N Street NW, Suite 400 Washington, DC, 20036-1659						
Kennedy & Rand Consulting, Inc. dba PRM Consulting Group	3206 Tower Oaks Blvd., Suite 400 Rockville, MD, 20852						
AON Hewitt	500 E. Pratt St., 7th Floor 21202						
Hay Group	2310 Plaza Five Jesrey City, NJ, 07311						

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004161, Various Trophies and Awards

OPENING DATE: **RECV'D:** 08/19/15
OPENED: 08/19/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Allogram	2003 Greenspring Dr. Timonium, MD 21093	$ 70,679.49					
MTM Recognition	3405 SE 29th St. Oklahoma City, OK 73115	$ 74,102.96					
Lamb Awards and Engraving	129 East Main St. Westminster, MD 21157	$ 72,264.59					
Lawrence A. Beck Co. 4 Boxes	1700 Ambassador Road 21244	$ 95,799.71					

DEPARTMENT: Department of Transportation
PROPOSAL FOR: TR 13306R, Resurfacing Highways at Various Locations, Southwest, Sector III

OPENING DATE: **RECV'D:** 08/12/15
OPENED: 08/12/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
M. Luis Construction Co., Inc.	326 St. Paul Pl., Ste. 200 21202	$ 3,365,117.00					
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. 21218	$ 3,548,938.50					

DEPARTMENT: Department of Publis Works
PROPOSAL FOR: SC 939R, Maiden's Choice Pressure Sewer Condition Assessment & Uplands Sewer Replacement

OPENING DATE: **RECV'D:** 08/12/15
OPENED: 08/12/15

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	$ 2,963,320.00					
Metra Industries	50 Mueller Place Little Falls, NJ 07424	$ 2,225,954.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004206, Storm Drain Video Camera and Accessories

OPENING DATE: **RECV'D:** 08/12/15
OPENED: 08/12/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Atlantic Machinery, Inc.	2686 Garfield Ave. Silver Spring, MD 20910-1811	$ 87,800.00					
Virginia Public Works Equipment Co.	8383 Old Richmond rd. Mechanicsville, VA 23116	$ 104,201.00					
Maryland Industrial Trucks	1330 West Nursery Rd. Linthicum, MD 21090	$ 122,842.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004022, Moving, maintenance & landscaping services

OPENING DATE: **RECV'D:** 08/12/15
OPENED: 08/12/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
HF Huber and Son LLC	3 Jarretts Ct. Reisterstown, MD 21136	$ 846,480.00					
The Barkman Group	4321 Old Milford Mill Rd. 21208	$ 789,022.58					
Evergreen Landscape & Design Corp.	3207 The Alameda 21218	$ 1,389,081.60					
Tote-It, Inc.	P.O. Box 222726 21203-4726	$ 421,442.56					
Lorenz, Inc.	512 Roland Ave. 21208	$ 569,792.00					
TCH Enterprize, LLC	8121 Georgia Ave., Ste. 600 Silver Spring, MD 20910	$ 225,660.80					
Manuel Landscaping, Inc.	3315 Devonshire Dr. 21215	$ 814,224.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004053, Diesel Fuel for Generators

OPENING DATE: **RECV'D:** 08/12/15
OPENED: 08/12/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
JJ Adams Fuel Oil Co., LLC	2113 W. Lafayette Ave. 21217	$ 36,470.50					
C. Hoffberger Co.	8900 Citation Rd. 21221	$ 22,200.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004126, Structural Maintenance and Dredging of Inner Harbor

OPENING DATE: **RECV'D:** 08/12/15
OPENED: 08/12/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
McLean Contracing Company	6700 McLean Way, Glen Burnie, MD 21060	$ 209,950.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004153, Water Work Repair Parts

OPENING DATE: **RECV'D:** 08/12/15
OPENED: 08/12/15

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Joseph G. Pollard Co., Inc.	200 Atlantic Ave. New Hyde Park, NY 10040						
HD Supply Waterworks, Ltd	2930 Industrial Pk. Dr., P.O. Bx 390 Finksburg, MD 21048						
Ferguson Waterworks	295 Interstate Circle Frederick, MD 21704						

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004177, Bituminous Paving Materials (Hot & Cold Patch)

OPENING DATE: **RECV'D:** 08/12/15
OPENED: 08/12/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Seaboard Asphalt	3601 Fairfield Rd. 21226	$ 936,800 #1 No Bid #2					
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. 21218	$ 935,000 #1 $5,821,750 #2					