DEPARTMENT: Department of Recreation & Parks
PROPORSAL FOR: RP 15818R, Office Trailer Relocation to Gwynns Falls Park Maintenance Yard

OPENING DATE: **RECV'D:** 03/02/16
OPENED: 03/02/16

NO BIDS RECEIVED

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

DEPARTMENT: Department of General Services
PROPORSAL FOR: GS 15813RR, MECU Building Envelope Improvements

OPENING DATE: **RECV'D:** 03/02/16
OPENED: 03/02/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
JLN Construction Services, LLC	300 N. Warwick Ave. Baltimore, MD 21223	$ 2,450,000.00					
Trionfo Builders, Inc.	3825 Blenheim Rd. Phoenix, MD 21131	$ 1,861,000.00					
Commercial Interiors, Inc. d/b/a Commercial Construction	7464 New Ridge Rd., Suite 5 Hanover, MD 21076	$ 2,020,000.00					
HASCON, LLC	9017 Mendenhall Ct., Suite D Columbia, MD 21045	$ 1,478,000.00					
Nichols Contracting, Inc.	508 Olney Sandy Spring Rd., #200, Sandy Spring, MD 20860	Referred to Law Dept. for review.					

DEPARTMENT: Department of Public Works
PROPORSAL FOR: WC 1183, Replacement of Loch Raven Dam Environmental Operation Facility

OPENING DATE: **RECV'D:** 02/24/16
OPENED: 02/24/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
W.M. Schlosser Company, Inc.	2400 51st Place Hyattsville, MD 20781	$ 9,933,000.00					
James W. Ancel, Inc.	408 Bosley Avenue Towson, MD 21204	Referred to Law Dept. for review					
J. Vinton Schafer & Sons	1309-Q Continental Drive Abingdon, MD 21009	$ 9,686,800.00					
American Contracting & Environmental Services, Inc.	10330 Old Columbia Road, #102 Columbia, MD 21046	$ 9,900,000.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004483, Remove and Replace Concrete Pavement at Baltimore Convention Center

OPENING DATE: **RECV'D:** 02/24/16
OPENED: 02/24/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Santos Construction Company, Inc.	202 Long Creek Court Stevensville, MD 21666	$ 210,000.00					
M & F Contactor Company	818 Synder Lane Silver Spring, MD 20905	$ 114,700.00					
C & N Associates, LLC	6920 Hillmeade Rd. Glen Dale, MD 20769-9303	$ 113,581.00					
Allied Contractors, Inc.	204 E. Preston St. 21202-3997	$ 248,350.00					
Boulevard Contractors Corp.	10451 Mill Run Circle, #1005 Owings Mills, MD 21117	$ 249,763.00					
E&R Services, Inc.	6222 Seabrook Rd. Lanham, MD 20706	$ 275,000.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004467, Supply and Deliver Water Dispensers & Bottled Water to Various City Agencies

OPENING DATE: **RECV'D:** 02/24/16
OPENED: 02/24/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
DS Services of America, Inc.	2300 Windy Ridge Pkwy., S.E. #500 Atlanta, GA 30339	$ 160,194.79					
Holder Enterprises Inc.	7306 Geogia Avenue NW Washington, DC 20012	$ 508,000.00					
Nestle Water North America	900 Long Ridge Rd. Stormford, CT 06902	$ 210,194.59					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004397, Building Deconstruction

OPENING DATE: **RECV'D:** 02/10/16
OPENED: 02/10/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Humanim, Inc.	1701 N. Gay Street Baltimore, MD 21213	$ 3,939,365.00					
K & K Adams, Inc.	2901 Druid Park Dr. # 207 Baltimore, MD 21215	$ 5,682,044.00					
JLN Construction Services, LLC	300 N. Warwick Ave. Baltimore, MD 21223	$ 4,291,965.00					
P&J Contracting Co., Inc.	3010 Ridgewood Ave. Baltimore, MD 21215	$ 5,157,610.00					