DEPARTMENT: Department of Transportation
PROPORSAL FOR: TR 01041R, Replacement of Edmondson Avenue Bridge

OPENING DATE: **RECV'D:** 04/20/16
OPENED: 04/20/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Cianbro Corporation	101 Cianbro Square Pittsfield, ME 04967	$ 46,486,969.65					
Tutuor-Perini Corporation	1000 Main Street New Rochelle, NY 10801	$ 40,338,000.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004496, Audit Financial Statements **(TECHNICAL OPENING)**

OPENING DATE: **RECV'D:** 04/20/16
OPENED: 04/20/16

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
CliftonLarsonAllen LLP	1966 Greenspring Dr. Ste. 300 Timonium, MD 21093						
SB and Company	200 International Circle, Ste. 5500 Hunt Valley, MD 21030						

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004500, Pest Control Services

OPENING DATE: **RECV'D:** 04/20/16
OPENED: 04/20/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Home Paramount Pest Control Company	2011 Rockspring Rd. Forest Hill, MD 21050	$ 135,350.00					
Regional Pest Management	4333 Washington Blvd. Halethorpe, MD, 21227	$ 205,500.00					
Solomon's Termite & Pest Control	5408 Reisterstown Rd. Baltimore, MD 21215	$ 23,450.00					
A.B. & B. Termite and Pest Control	348 Thompson Creek Rd. #31 Stevensville, MD 21666	$ 90,750.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004509, Supply & Deliver Spring & Fall, 2016 Trees, Planting & Maintenance

OPENING DATE: **RECV'D:** 04/20/16
OPENED: 04/20/16

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Lorenz, Inc.	512 Roland Ave. Baltimore, MD 21208	$ 275,785.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004514, Single Stream Recycling

OPENING DATE: **RECV'D:** 04/20/16
OPENED: 04/20/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
WM Recycle America, LLC	7175 Kit Kat Rd, Elkridge, MD 21075	$ 904,560.00					

DEPARTMENT: Department of Public Works
PROPORSAL FOR: WC 1345, Repaving Utility Cuts and Sidewalk Restoration at Various Locations

OPENING DATE: **RECV'D:** 04/13/16
OPENED: 04/13/16

Bidder		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	$ 3,728,875.20					
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. 21218	$ 6,444,997.00					
RE Harrington Plumbing	300 W. 23rd Street Baltimore, MD 21211	$ 3,599,532.40					
Monumental Plumbing & Excavating	1807 Edison Highway Baltimore, md 21213	$ 3,622,516.22					
Machado Construction Co, Inc.	2930 Hammonds Ferry Rd. Baltimore, MD 21227	$ 4,083,771.45					
Civil Construction, LLC	2413 Schuster Dr. Cheverly, MD 20784	$ 4,967,519.50					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004504, Administer Unemployment Insurance Program

OPENING DATE: **RECV'D:** 04/13/16
OPENED: 04/13/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Corporate Cost Control	50 Nashua Rd. Londonderry, NH 03053	$ 24,000.00					
One on 1 Accounting & Consulting Services, LLC	P.O. Box 20907 York, PA 17402	$ 56,500.00					
DeGroot Management Services, Inc.	P.O. Box 502 Syracuse, NY 13214	$ 24,620.00					
Renaissance Unemployment Insurance Consultants Inc. (RUIC)	P.O. Box 5108 Arlington, VA 22205	$ 32,800.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004505, Periodic Maintenance of Operable Wall

OPENING DATE: **RECV'D:** 04/13/16
OPENED: 04/13/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
National Airwall Systems	40 N. Hazel St. Manheim, PA 17545	$ 161,165.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004506, Provide and Deliver Various Trees for Tree Baltimore Initiative

OPENING DATE: **RECV'D:** 04/13/16
OPENED: 04/13/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
The Native Yard, Inc.	6625 Glatfelter Station Rd. Seven Valleys, PA 17360	$ 14,385.66					
All Trees and Shrubs Nurseries	1201 Hemlock Lane Westminster, MD 21157	$ 4,643.00					
SiteOne Lanscape Supply	1385 East 36th Street Cleveland, OH 44114	$ 446,529.00					
Clear Ridge Nursery, Inc.	217 Clear Ridge Rd. Union Bridge, MD 21791	$ 159,401.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004508, Mitigation Shuttle/Peak Period Transit Service **(TECHNICAL OPENING)**

OPENING DATE: **RECV'D:** 04/13/16
OPENED: 04/13/16

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Transdev Services, Inc.	720 East Butterfield Road, #300 Lombard, IL 60148						
D.T.S. WorldWide Transportation	2211 Specncerville Rd. Spencerville, MD 20868						

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004534, Scrap Tire Collection, Disposal and Recycling Services

OPENING DATE: **RECV'D:** 04/13/16
OPENED: 04/13/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Emanuel Tire, LLC	1300 Moreland Avenue Baltimore, MD 21216	$ 250,000.00					
Auston Transfer & Processing, LLC	1207 Pauls Lance Joppa, MD 21085	$ 67,500.00					

DEPARTMENT: Department of Public Works

PROPORSAL FOR: WC 1347, AMI/R Urgent Need Metering Infrastructure Repair & Replacement, Various Locations (Up to 2" Water Service)

OPENING DATE: **RECV'D:** 04/06/16
OPENED: 04/06/16

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	$ 6,073,300.00					
Anchor Construction Corp.	2254 25th Place, N.E. Washington, DC 20018	$ 8,474,647.00					
J. Fletcher Creamer & Son, Inc.	101 East Broadway Hackensack, NJ 07601	$ 7,408,930.00					
RE Harrington PHU	300 W. 23rd Street Baltiomore, MD 21211	$ 5,000,050.00					
Civil Construction, LLC	2413 Schuster Dr. Cheverly, MD 20781	$ 9,436,175.00					
Metra Industries	50 Mueller Place Little Falls, NJ 07470	$ 4,977,650.00					

DEPARTMENT: Department of Public Works
PROPORSAL FOR: SC 890, Quad Avenue Wastewater Pumping Station Force Main Replacement

OPENING DATE: **RECV'D:** 04/06/16
OPENED: 04/06/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Metra Industries	50 Mueller Place Little Falls, NJ	$ 7,533,655.00					
Allan Myers	P.O. Box 278 Fallston, MD 21047	$ 8,877,777.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004417, Clinical Examination Supplies

OPENING DATE: **RECV'D:** 04/06/16
OPENED: 04/06/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
VWR International, LLC	1050 Satellite Blvd. Suwanee, GA 30024	NO BID					
Cole Medical Incorporated	260 Adam Smith St. Sykesville, MD 21784	$ 135,477.76					
Ever Ready First Aid	101-01 Foster Ave. Brookly, NY 11236	$ 131,440.40					
Amerisochi, Inc.	7923 Munson Rd. Mentor, OH 44060	Referred to Law Dept. for review.					
Mastermans	11 C Street Auburn, MA 01501	$ 203,733.30					
School Health Corporation	865 Muirfield Dr. Hanover Park, IL 60133	$ 18,206.30					
Grandiff Medical Supplies	20 Vital Way Silver Spring, MD 20904	$ 323,423.90					
Global Infinity Enterprise	320 Raritan Avenue Highland Park, NJ 08904	$ 76,727.99					
1st Needs Medical	7003 Glen Dale Rd. # 151 Glenn Dale, MD 20765	$ 198,396.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004443, Biomedical Waste Pickup & Disposal

OPENING DATE: **RECV'D:** 04/06/16
OPENED: 04/06/16

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Biomedical Waste Services, Inc.	7833 Golden Pine Circle Severn, MD, 21144						
Stericycle	4010 commercial Ave. Northbrook, Il 60062						
Curtis Bay Energy	3200 Hawkins Point Rd. Baltimore, MD 21226						
Advant-Edge Solutions of Middle Atlantic, Inc.	1 Shea Way Newark, DE 19713						