DEPARTMENT: Department of Public Works
PROPORSAL FOR: WC 1278, Old York Road and Vicinity Water Main Replacements

OPENING DATE: **RECV'D:** 04/27/16
OPENED: 04/27/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
J. Fletcher Creamer & Son, Inc.	101 East Broadway Hackensack, NJ 07601	$ 7,448,190.00					
Monumental Paving & Excavating	1807 Edison Hwy. 21213	$ 7,730,476.98					
R.E. Harrington	300 W. 23rd St. Baltimore, MD 21211	$ 6,374,320.00					
Civil Construction, LLC	2413 Schuster Dr. Cheverly, MD 20781	$ 9,447,039.00					
Metra Industries	50 Muller Place Little Falls, NJ 07424	$ 9,232,880.00					
Anchor Construction Corp.	2254 25th Place, NE Washington, DC 20018	$ 7,316,940.00					
Spiniello	354 Eisenhower Pkwy., Plaza 1 Livingston, NJ 07039	$ 6,683,300.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004357, Provide Water Taxi/Commuter Services in the Baltimore Harbor
(TECHNICAL OPENING)
OPENING DATE: **RECV'D:** 04/27/16
OPENED: 04/27/16

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
HMS Ferries, Inc. (2 boxes)	385 Ericksen Ave., NE, Suite 123 Bainbridge Island, WA 98110						
Harbor Boating, Inc. (2 boxes)	1800 S. Clinton St., #C Baltimore, MD 21224						

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004455,Provide Dress and Work Uniforms for the Sheriff 's Office

OPENING DATE: **RECV'D:** 04/27/16
OPENED: 04/27/16

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
F&F and A. Jacobs & Sons	1100 Wicomico St. Baltimore, MD 21230	$ 119,365.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004524, Cold Star Instant Cold Packs

OPENING DATE: **RECV'D:** 04/27/16
OPENED: 04/27/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Amerisochi, Inc.	7923 Munson Rd. Mentor, OH 44060	$ 80,000.00					
Bound Tree Medical, LLC	5000 Tuttle Crossing Blvd. Dublin, OH 43016	$ 100,000.00					
Products Unlimited	115 E. First St. Justin, TX 76247	$ 136,750.00					
1st Needs Medical	7003 Glenn Dale Rd., #151 Glenn Dale, MD 20769	$ 117,500.00					
Para Scientific Co.	257 Cedar Lane Fairless Hills, PA 19030	$ 109,995.60					
School Nurse Supply, Inc.	1690 Wright Blvd. Schaumburg, IL 60193	$ 138,500.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004531, Promotional Items

OPENING DATE: **RECV'D:** 04/27/16
OPENED: 04/27/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Authentic Promotions	6151 Fair Oaks Blvd., Suite 103 Carmichale, CA 95608	$ 81,321.30					
Tray, Inc.	681 Hollins Ferry Rd., Suite A Glen Burnie, MD, 21061	$ 59,903.35					
Promotions Unlimited,Inc.	6923 Diana Road Baltimore, MD, 21209	NO TOTAL					
Acclaimed Promotion Specialities, Inc.	7 Quern Ct. Owings Mills, MD 21117	$ 86,050.00					
International Promotional Ideas	1310 Louis Ave. Elk Grove Village, IL 60007	NO TOTAL					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004551, Leasing Passenger and Cargo Vans

OPENING DATE: **RECV'D:** 04/27/16
OPENED: 04/27/16

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
All Car Leasing	13900 Laurel Lakes Ave., Suite 100 Laurel, MD, 20707						
Enterprise RAC Company of Baltimore, LLC	701 Wedeman Ave. Linthicum, MD 21090						

DEPARTMENT: Bureau of Purchases

PROPORSAL FOR: B50004553, Mowing, Maintenance & Landscaping for Cluster Six & Various Other City Owned Properties

OPENING DATE: **RECV'D:** 04/27/16
OPENED: 04/27/16

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Marathon Resource Managenment Group	P.O. Box 112 Ashland, VA 23005	$ 1,111,168.00					
H.F. Huber & Sons, LLC	3 Jarretts Ct. Reisterstown, MD 21136	$ 267,136.00					
Evergreen Landscape & Design Corp.	3207 The Alemda Baltimore, MD 21218	$ 550,320.00					
Lorenz, Inc.	512 Roland Ave. Baltimore, MD 21208	$ 175,680.00					
Letke	1607 Bridewells Court Joppa, MD 21085						
Manuel Landscaping, Inc.	3815 Devonshire Dr. Baltimore, MD 21239	$ 222,496.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004558, Brush Wood Chipper

OPENING DATE: **RECV'D:** 04/27/16
OPENED: 04/27/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Security Equipment Co.	3828 Washington Blvd. 21227	$ 46,870.00					
Altec Enviornmental Products	1550 Aerial Ave Creedmoor, NC 27522	$ 78,260.00					
Vermeer Mid Atlantic, LLC	8832 Corridor Rd. Annapolis JCT., MD 20701	$ 83,600.00					

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					