**DEPARTMENT:** Department of Transportation
**PROPORSAL FOR:** TR 10318, Rehabilitation of Roadways Around East Baltimore Life Science Park, Phase 2A

**OPENING DATE:** **RECV'D:** 11/18/15
**OPENED:** 11/18/15

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Monumental Paving & Excavating, Inc. | 1807 Edison Highway<br>Baltimore, MD 21213 | $ 4,469,918.38 | | | | | |
| Manuel Luis Construction Co., Inc. | 326 St. Paul Place, Suite #200<br>Baltimore, MD 21202 | $ 6,699,195.06 | | | | | |
| P. Flanigan & Sons, Inc. | 2444 Loch Raven Rd.<br>Baltimore, MD 21218 | $ 4,766,311.30 | | | | | |
| Civil Construction, LLC | 2413 Schuster Dr.<br>Cheverly, MD 20781 | $ 4,900,814.70 | | | | | |
| Machado Construction Co., Inc. | 2930 Hammonds Ferry Rd.<br>Baltimore, MD 21227 | $ 5,857,239.00 | | | | | |
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**DEPARTMENT:** Department of General Services
**PROPORSAL FOR:** GS 15807R, Structural Repairs to Four Firehouses

**OPENING DATE:** **RECV'D:** 11/18/15
**OPENED:** 11/18/15

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Trionfo Builders, Inc | 3825 Blenheim Rd.<br>Phoenix, MD | $ 127,000.00 | | | | | |
| Brawner Builders, Inc. | 11011 McCormick Road<br>Hunt Valley, MD 21031 | $ 238,089.50 | | | | | |
| C&N Associates, LLC | 6920 Hillmeade Road<br>Glenn Dale, MD 20769 | $ 329,373.00 | | | | | |
| JLN Construction Services, LLC | 300 N. Warwick Avenue<br>21223 | $ 178,200.00 | | | | | |
| Restoration East, LLC | 4209 E. Chase St.<br>Baltimore, MD 21205 | $ 226,880.00 | | | | | |
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**DEPARTMENT:** Department of General Services
**PROPORSAL FOR:** GS 15805, Courthouse East Beam Repairs

**OPENING DATE:** **RECV'D:** 11/18/15
**OPENED:** 11/18/15

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Trionfo Builders, Inc. | 3825 Blenheim Rd.<br>Phoenix, MD | $ 223,000.00 | | | | | |
| Structural Preservation Systems, LLC | 6955 Son Tomas Road<br>Elkridge, MD 21075 | $ 123,499.00 | | | | | |
| JLN Construction Services, LLC | 300 N. Warwick Avenue<br>21223 | $ 376,006.00 | | | | | |
| Brawner Builders, Inc. | 11011 McCormick Road<br>Hunt Vslley, MD 21031 | $ 457,990.00 | | | | | |
| Andrews Construction, Inc. | 5709 New Forge Road<br>White Marsh, MD 21162 | $ 183,300.00 | | | | | |
| Restoration East, LLC | 4209 E. Chase St.<br>Baltimore, MD 21205 | $ 108,000.00 | | | | | |
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**DEPARTMENT:** Bureau of Purchases
**PROPORSAL FOR:** B50004200, Providing Temporary Accounting Personnel Services

**OPENING DATE:** **RECV'D:** 11/18/15
**OPENED:** 11/18/15

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Call Inc. d/b/a Smith Staffing | 7608 Lomax Lane<br>Beltsville, MD 20705 | $ 832,000.00 | | | | | |
| ONJO Financial Services Corp. | 2110 Dexter Ave., Ste. 201<br>Silver Spring, MD 20902 | $ 1,060,800.00 | | | | | |
| American on Demand of Maryland, Inc. | 22 Light Street<br>21202 | $ 846,720.00 | | | | | |
| Integrative Staffing Group, LLC (1 box) | Beaver Grade Road<br>Coraopolis, PA 15108 | $ 957,560.00 | | | | | |
| Kennedy Business Services | 829 East Baltimore St.<br>Baltimore, MD 21202 | $ 899,040.00 | | | | | |
| Excel Staffing & Personnel Services, Inc. | 4 West Rolling Crossroads, Suite 1<br>Catonsville, MD 21228 | $ 947,840.00 | | | | | |
| 1st Choice, LLC | 400 E. Pratt St., Suite 811<br>Baltimore, MD 21202 | $ 1,048,800.00 | | | | | |
| Vtech Solutions, Inc. | 1025 Connecticut Ave.<br>Washington, DC 20036 | $ 1,479,200.00 | | | | | |
| BizSolutions 360 Inc. | 1402 N. Capitol St., NW Suite 6<br>Washington, DC 20002 | $ 1,330,280.00 | | | | | |
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**DEPARTMENT:** Bureau of Purchases
**PROPORSAL FOR:** B50004202, Providing Temporary Medical Personnel Services

**OPENING DATE:** **RECV'D:** 11/18/15
**OPENED:** 11/18/15

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| ATC Healthcare Services, Inc. | 1983 Marcus Ave., Ste. E122<br>Lake Success, NY 11042 | $ 581,340.00 | | | | | |
| Myriddian, LLC | 6711 Columbia Gateway D #475<br>Columbia, MD 21046 | $ 711,200.00 | | | | | |
| Delta-T Group Maryland, Inc. | 106 Little Patuxent Parkway, #420<br>Columbia, MD 21044 | $ 557,160.00 | | | | | |
| Excel Staffing & Personnel Services, Inc. | 4 West Rolling Crossroads, Suite 1<br>Catonsville, MD 21228 | $ 534,390.00 | | | | | |
| Trustworthy Staffing Solutions | 3 Greenwood Place, Suite 304<br>Pikesville, MD 21208 | $ 480,000.00 | | | | | |
| Crownhills Enterprises, Inc. | P.O. Box 204<br>White Marsh, MD 21162 | $ 735,000.00 | | | | | |
| Dependable Services Group, LLC | 6310 Fair Oaks Avenue<br>21214 | $ 541,500.00 | | | | | |
| Call Inc. d/b/a Smith Staffing | 7608 Lomax Lane<br>Beltsville, MD 20705 | $ 543,000.00 | | | | | |
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**DEPARTMENT:** Bureau of Purchases
**PROPORSAL FOR:** B50004326, Turnout Gloves For Baltimore City Fire Department

**OPENING DATE:** **RECV'D:** 11/18/15
**OPENED:** 11/18/15

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Emergency Responder Products | 175 Bethpage Sweet Hollow Rd.<br>Old Bethpage, NY 11804 | $ 70,799.97 | | | | | |
| Municipal Emergency Services, Inc. | 4611 Assembly Dr., Suite G<br>Lanham, Maryland 20706 | $ 61,680.00 | | | | | |
| Maryland Fire Equipment Corp. | 12284 Wilkins Ave.<br>Rockville, MD 20852 | $ 73,200.00 | | | | | |
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**DEPARTMENT:** Bureau of Purchases
**PROPORSAL FOR:** B50004335, Furnish & Deliver Authentic Korean Meals For The Greenmount Senior Center

**OPENING DATE:** **RECV'D:** 11/18/15
**OPENED:** 11/18/15

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
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NO BIDS RECEIVED

**DEPARTMENT:** Bureau of Purchases
**PROPORSAL FOR:** B50004346, Repairs & Maintenance Services for Automatic Sprinkler Systems

**OPENING DATE:** **RECV'D:** 11/18/15
**OPENED:** 11/18/15

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Fireline Corporation | 4506 Hollins Ferry Rd.<br>Baltimore, MD 21227 | $ 216,975.00 | | | | | |
| National Fire Protection, LLC | 515 Dover Rd., Ste. 2600<br>Rockville, MD 20850 | $ 192,625.00 | | | | | |
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**DEPARTMENT:** Bureau of Purchases
**PROPORSAL FOR:** B50004356, Leasing 4x4 Sport Utility Vehicles

**OPENING DATE:** **RECV'D:** 11/18/15
**OPENED:** 11/18/15

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| All Car Leasing | 13900 Laurel Lakes Ave.<br>Laurel, MD 20707 | T1 - 3,690<br>T2 - 3,690 | | | | | |
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**DEPARTMENT:** Bureau of Purchases
**PROPORSAL FOR:** B50004366, Relocation Services Hotel/Motel

**OPENING DATE:** **RECV'D:** 11/18/15
**OPENED:** 11/18/15

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
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NO BIDS RECEIVED

**DEPARTMENT:** Department of Public Works
**PROPORSAL FOR:** WC 1301R, On-Call Large Water Main Repairs

**OPENING DATE:** **RECV'D:** 11/04/15
**OPENED:** 11/04/15

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Spiniello | 354 Eisenhower Pkwy., Plaza 1<br>Livingston, NJ 07039 | $ 12,563,300.00 | | | | | |
| J. Fletcher Creamer & Son, Inc. | 101 E Broadway<br>Hackensack, NJ 07601 | $ 15,898,840.00 | | | | | |
| R.E. Harrington Plumbing & Heating, Inc. | 300 W. 23rd St.<br>21211 | $ 12,104,100.00 | | | | | |
| Anchor Construction Corp. | 2254 25th Place, N.E.<br>Washington, DC 20018 | $ 11,376,185.24 | | | | | |
| Metra Industries | 50 Muller Place<br>Little Falls, NJ 07424 | $ 13,813,175.00 | | | | | |
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**DEPARTMENT:** Bureau of Purchases
**PROPORSAL FOR:** B50004299, OEM Parts and Service For Fuso Mitsubishi Trucks

**OPENING DATE:** **RECV'D:** 11/04/15
**OPENED:** 11/04/15

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Waste Equipment Sales & Services, LLC | 3300 A. Transway Rd. Halethorpe, MD 21227 | $ 1,452,000.00 | | | | | |
| American Truck & Equipment Co. | 10000 Pulaski Hwy Baltimore, MD 21220 | $ 1,708,250.00 | | | | | |
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**DEPARTMENT:** Bureau of Purchases
**PROPORSAL FOR:** B50004338, Furnish and Install Carpet and Floor Tile

**OPENING DATE:** **RECV'D:** 11/04/15
**OPENED:** 11/04/15

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| JD Carpets, Inc. | 8124 Pulaski Highway<br>Rosedale, MD 21237 | $ 407,476.25 | | | | | |
| Jostes Carpets, Inc. | 907 South Highway 27<br>LaFayette, GA 30728 | $ 599,850.00 | | | | | |
| Tito Contractors, inc. | 7308 Georgia Ave., NW<br>Washington, DC 20012 | $ 651,249.16 | | | | | |
| L&R Enterprises, t/a L&R Floors | 5011 Lawrence Place<br>Hyattsville , MD, 20781 | $ 315,302.50 | | | | | |
| JB Contracting, Inc. | 517 Fairhill Drive<br>Silver Spring, MD 20904 | $ 428,333.00 | | | | | |
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**DEPARTMENT:** Bureau of Purchases
**PROPORSAL FOR:** B50004351, Truck Accessories

**OPENING DATE:** **RECV'D:** 11/04/15
**OPENED:** 11/04/15

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Keystone Automotive/ A&A Auto Parts Store, Inc. | 44 Tunkhannock Ave. Pittston, PA 18643 | $ 102,352.94 | | | | | |
| Acres Automotive | 9720 Pulaski Hwy 21220 | $ 169,450.00 | | | | | |
| Edgewater Tires d/b/a Admiral Tires | 2325 N.W. Crain Highway Bowie, MD 20716 | $ 148,274.00 | | | | | |
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**DEPARTMENT:** Department of Public Works
**PROPORSAL FOR:** WC 1306, Washwater Lake Residuals Removal at the Montebello Water Filtration Plant

**OPENING DATE:** **RECV'D:** 10/28/15
**OPENED:** 10/28/15

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Synagro Central, LLC | 435 Williams Court, Suite 100<br>Baltimore, MD 21220 | $ 4,906,141.00 | | | | | |
| Merrell Bros., Inc. | 8811 W. 500 N.<br>Kokomo, IN 46901 | Referred to Law Dept. for review | | | | | |
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**DEPARTMENT:** Bureau of Purchases
**PROPORSAL FOR:** B50004310, Uniform Jackets for Fire Department

**OPENING DATE:** **RECV'D:** 10/28/15
**OPENED:** 10/28/15

| Bidder | Address | Bid Amount ☑ Lump ☐ Item | Bid Bond | Chk | Check Amount | Date Check Returned | Check Receipt For |
|---|---|---|---|---|---|---|---|
| Maryland Fire Equipment Corp. | 12284 Wilkins Ave.<br>Rockville, MD, 20852 | $ 1,029,562.50 | | | | | |
| F&F and A. Jacobs & Sons | 1100 Wicomico St.<br>Baltimore, MD 21230 | $ 720,018.75 | | | | | |
| Howard Uniform Co. | 1915 Annapolis Rd.<br>21230 | $ 716,625.00 | | | | | |
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