DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003696, DMV Information Lookup

OPENING DATE: **RECV'D:** 09/03/14
OPENED: 09/03/14

Bidder		Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Law Enforcement Systems, LLC	633 W. Wisconsin Ave., Suite 1600 Milwaukee, WI 53203	$ 99,000.00					

DEPARTMENT: Bureau of Water & Wastewater

PROPOSAL FOR: SC 901, Patpasco Residuals Transfer Station at the Patpasco Wastewater Treatment Plant

OPENING DATE: **RECV'D:** 08/27/14
OPENED: 08/27/14

Bidder		Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Ulliman Schutte Construction, LLC	9111 Springboro Pike Miamisburg, OH 45342	$ 3,987,000.00					

DEPARTMENT: Bureau of Water & Wastewater
PROPOSAL FOR: WC 1173, Guilford Finished Water Reservoir Improvements

OPENING DATE: **RECV'D:** 08/27/14
OPENED: 08/27/14

Bidder		Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
DN Tanks, Inc.	11 Teal Rd. Wakefield, MA 01880	$ 67,327,086.34					
Preload	49 Wireless Blvd., Ste. 200 Hauppauge, NY 11788	$ 65,360,752.34					
BST	193 Tilley Dr. South burlington, VT 05403	Referred to Law Dept. for review.					

DEPARTMENT: Dept. of General Services
PROPOSAL FOR: GS 14814, Water Street Garage Repair

OPENING DATE: **RECV'D:** 08/27/14
OPENED: 08/27/14

Bidder		Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Restoration East, LLC	4209 E. Chase St. 21203	$ 1,284,495.88					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003694, 16 Cubic Yard Rear Loading Refuse Collection Truck

OPENING DATE: **RECV'D:** 08/27/14
OPENED: 08/27/14

Bidder		Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Maryland Industrial Trucks	1330 West Nursery Rd. Linthicum, MD 21090	$ 1,642,480.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003697, OEM Parts and Service For Peterbilt Heavy Duty Trucks

OPENING DATE: **RECV'D:** 08/27/14
OPENED: 08/27/14

Bidder		Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Peterbilt of Baltimore	5100 Holabird Ave. 21224	$ 111,425.00					
Columbia Fleet Service	7661 Assateague Dr. Jessup, MD 20794	$ 96,475.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003693, Hook lift Trucks in Two Configurations

OPENING DATE: **RECV'D:** 08/27/14
OPENED: 08/27/14

Bidder		Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Waste Equipment Sales & Service, LLC	3300 A. Transway Rd. Halethorpe, MD 21227	$ 277,786.00					
Harbor Truck Sales & Services, Inc. d/b/a Baltimore Freightliner	2723 Annapolis Rd. 21230	$ 284,196.00					
Beltway International, LLC	1800 Sulphur Spring Rd. 21227	$ 295,846.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003710, OEM Parts and Service for Harley-Davidson Motorcycles

OPENING DATE: **RECV'D:** 08/27/14
OPENED: 08/27/14

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

NO BIDS RECEIVED

DEPARTMENT: Dept. of General Services
PROPOSAL FOR: GS 14803, Department of Finance Treasury Management Interior Renovation

OPENING DATE: **RECV'D:** 08/20/14
OPENED: 08/20/14

Bidder		Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
JAK Construction Co., Inc.	500 S. Bond St. 21231	$ 223,000.00					
C & N Associates, LLC	6920 Hillmeade Rd. Glenn Dale, MD 20769-9303	$ 289,240.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003558, Towing Management System **(Technical Opening)**

OPENING DATE: **RECV'D:** 08/20/14
OPENED: 08/20/14

Bidder		Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Dispatch & Tracking Solutions	2121 Sage Rd., Ste. 380 Houston, TX 77056						

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003575, On-Call Roofing Services

OPENING DATE: **RECV'D:** 08/20/14
OPENED: 08/20/14

Bidder		Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Autumn Contracting, Inc.	5425 Port Royal Rd. Springfield, Va 22151	$ 361,916.00					
Simpson of Maryland, Inc.	7476 Candlewood Rd. Hanover, MD 21076	$ 245,630.00					
CitiRoof Corp.	9510 Berger Rd. Columbia, MD 21046	$ 231,790.50					
Big Boss Construction LLC	103 Redbud Rd. Edgewood, MD 21040	$ 172,702.80					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003680, Riding Lawn Mowers

OPENING DATE: **RECV'D:** 08/20/14
OPENED: 08/20/14

Bidder		Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Lawn & Power Equipment	8325 Snouffer School Rd. Gaithersburg, MD 20879	$ 80,500.00					
Hickory International, Inc.	1704 Conowingo Rd. Bel Air, MD 21014	$ 68,140.00					
Security Equipment Company	3828 Washington Blvd. Baltimore, MD 21227	$ 77,600.00					
Turf Equipment & Supply Co.	8015 Dorsey Run Rd. Jessup, MD 20794	$ 80,647.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003678, Tandem Axle Tractor

OPENING DATE: **RECV'D:** 08/20/14
OPENED: 08/20/14

Bidder		Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Western Star Trucks of Delmarva, LLC	24360 Ocean Gateway Mardela Springs, MD 21837	$ 130,270.00					
Harbor Truck Sales & Service, Inc. d/b/a Baltimore Freightliner	2723 Annapolis Rd. 21230	$ 117,960.00					
Beltway International, LLC	1800 Sulpher Spring Rd. 21227	$ 117,023.00					