DEPARTMENT: Bureau of Water and Wastewater
PROPOSAL FOR: WC 1254R, Water Infrastructure Rehabilitation-Various Locations

OPENING DATE: **RECV'D:** 09/17/14
OPENED: 09/17/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Spiniello Companies	354 Eisenhower Pkwy., Plaza 1 Livingston, NJ 07039	$ 4,883,345.00					
Civil Construction, LLC	2413 Schuster Dr. Cheverly, MD 20781	$ 6,382,395.00					
J. Fletcher Creamer & Son, Inc.	101 East Broadway Hackensack, NJ 07601	$ 4,388,520.00					
Metra Industries	50 Mueller Place Little Falls, NJ 07424	$ 5,188,075.00					

DEPARTMENT: Bureau of Water and Wastewater

PROPOSAL FOR: SWC 7762R, Rehabilitation and Replacement of Highlandtown Stormwater Pump Station

OPENING DATE: **RECV'D:** 09/17/14
OPENED: 09/17/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Shaney Construction Co., Inc.	2810 Hampden Ave. 21211	$ 1,579,316.00					
W.M. Schlosser Co., Inc.	2400 51st Place Hyattsville, MD 20781	$ 1,686,000.00					
The Whiting-Turner Contracting Co.	300 E. Joppa Rd. 21286	$ 1,971,700.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003733, Charm TV Studio Upgrade Equipment

OPENING DATE: **RECV'D:** 09/17/14
OPENED: 09/17/14

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Contract Video Specialists	10545 Guilford Rd. Jessup, MD 20794	$ 269,649.46					
Heartland Video Systems, Inc.	1311 Pilgrim Road Plymouth, WI 53073	$ 275,485.00					
Amara Enterprise, LLC	8462 Kirby Lionsdale Dr. Lorton, VA 22079	$ 296,589.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003732, Flottweg Z-73 Centrifuge Hydraulic Back Drive

OPENING DATE: **RECV'D:** 09/17/14
OPENED: 09/17/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Centrisys	9586 58th Place Kenosha, WI 53144	$ 88,610.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003731, OEM Parts & Service for UD Trucks

OPENING DATE: **RECV'D:** 09/17/14
OPENED: 09/17/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Chesapeake Truck Sales, Inc.	8540 Pulaski Hwy. Rosedale, MD 21237	$ 325,000 - OEM $110,145.02 Labor					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003730, OEM Parts & Service for Sterling Heavy Trucks

OPENING DATE: **RECV'D:** 09/17/14
OPENED: 09/17/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Waste Equipment Sales & Service	3300A Transway Road Halethorpe, MD 21227	$ 828,000.00					
Chesapeake Truck Sales, Inc.	8540 Pulaski Hwy. Rosedale, MD 21237	$ 950,295.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003714, Sulphur Dioxide in One Ton Containers

OPENING DATE: **RECV'D:** 09/17/14
OPENED: 09/17/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Univar USA, Inc.	532 E Emaus St. Middletown, PA 17057	Referred to Law Dept. for review.					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003712, Provide Court Reporting

OPENING DATE: **RECV'D:** 09/17/14
OPENED: 09/17/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Free State Reporting, Inc.	1378 Cape St Claire Rd. Annapolis, MD 21409	Referred to Law Dept. for review.					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003711, Regular Cab Dump Truck

OPENING DATE: **RECV'D:** 09/17/14
OPENED: 09/17/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Cowles Ford, Inc.	13779 Noblewood Plaza Woodbridge, VA 22193	$ 152,516.00	Subject to Verification				
Winner Ford	250 Haddonfield-Berlin Rd. Cherry Hill, NJ 08034	$ 163,382.00	Subject to Verification				
Norris Chesapeake Truck Sales LLC	8540 Pulaski Highway 21237	$ 158,492.00					
Chapman Chevrolet	6925 Essington Avenue Philadelphia, PA	$ 157,674.00	Subject to Verification				

DEPARTMENT: Bureau of Purchases

PROPOSAL FOR: B50003617, Fuel System Testing and Inspection of Fuel Facilities

OPENING DATE: **RECV'D:** 09/17/14
OPENED: 09/17/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Clean Fuels Associates, Inc. (3 Env.)	7364 Edgewood Road, Bldg. A Annapolis, MD 21403	$ 134,125.00					
Maryland Pump & Tank	2512 Erick St. 21230	$ 153,200.00					

DEPARTMENT: Bureau of Water & Wastewater

PROPOSAL FOR: WC 1266R, Mount Vernon & Seton Hill Area Water Main Replacement

OPENING DATE: **RECV'D:** 09/10/14
OPENED: 09/10/14

Bidder		Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Civil Construction, LLC	2413 Schuster Dr. Cheverly, MD 20781	$ 8,399,660.00					
J. Fletcher Creamer & Son, Inc.	101 E. Broadway Hackensack, NJ 07601	$ 9,634,359.00					
Metra Industries	50 Muller Pl. Little Falls, NJ 07413	$ 13,845,550.00					
Anchor Construction Corp.	2254 25th Place, NE Washington, DC 20018	$ 11,328,100.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003705, Sprinter Cargo Van

OPENING DATE: **RECV'D:** 09/10/14
OPENED: 09/10/14

Bidder		Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Contemporary Motor Car, Inc.	100 Oceanport Ave. Little Silver, New Jersey 07739	$ 47,743.85					
American Truck & Bus, Inc.	195 Defense Highway Annapolis, MD 21401	$ 49,784.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003704, Brush Chipper

OPENING DATE: **RECV'D:** 09/10/14
OPENED: 09/10/14

Bidder		Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Security Equipment Co.	3828 Washington Blvd. 21227	$ 75,580.00					
Vermeer Mid Atlantic, Inc.	8830 Corridor Rd. Annapolis Junction, MD 20701	$ 87,930.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003692, Provide Plastic Meter Boxes

OPENING DATE: **RECV'D:** 09/10/14
OPENED: 09/10/14

Bidder		Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Belair Road Supply Co.	7750 Pulaski Highway 21237	$ 52,358.00					
HD Supply Waterworks, LTD	2930 Industrial Pk. Dr., P.O. 390 Finksburg, MD 21048	$ 92,150.00					
Ferguson Waterworks dba Wolsely Industrial Group	295 Interstate Circle Frederick, MD, 21704	$ 90,000.00					
LB Water	7111 Geoffrey Way Frederick, MD 21704	Bid not totaled					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003713, Liquid Chlorine

OPENING DATE: **RECV'D:** 09/10/14
OPENED: 09/10/14

Bidder		Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Kuehne Chemical Co., Inc.	86 North Hackensack Ave. South Kearny, NJ 07032	Referred to Law Dept. for review.					
Univar USA, Inc.	532 E. Emaus St. Middletown, PA 17057	Item 1 - No Bid Item 2 - $75,000.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003708, Installation Services for Operable Wall system

OPENING DATE: **RECV'D:** 09/10/14
OPENED: 09/10/14

Bidder		Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
National Airwall Systems	40 North Hazel St. manheim, PA 17545	$ 294,850.00					
Hawkeye Construction, LLC	791 W. Ostend St. 21230	$ 458,800.00					

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					