DEPARTMENT: Department of Transportation
PROPOSAL FOR: TR 15005, Structural Repairs on Bridges Citywide JOC-1

OPENING DATE: **RECV'D:** 10/08/14
OPENED: 10/08/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Allied Contractors, Inc.	204 E. Preston St. 21202-3997	$ 897,600.00					
Concrete General, Inc.	8000 Beechcraft Ave. Gaithersburg, MD 20879	$ 845,500.00					

DEPARTMENT: Department of General Services
PROPOSAL FOR: GS 14815, Sarah's Hope Roof Replacement

OPENING DATE: **RECV'D:** 10/08/14
OPENED: 10/08/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Citi Roof Corp.	9510 Berger Rd. Columbia, MD 21046	$ 319,000.00					

DEPARTMENT: Department of Public Works

PROPOSAL FOR: WC 1246, Repair and Replacement of Small Diameter Water Mains - Various Locations and Sizes

OPENING DATE: **RECV'D:** 10/08/14
OPENED: 10/08/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Civil Construction LLC	2413 Schuster Dr. Cheverly, MD 20724	$ 9,747,370.00					
J. Fletcher Creamer & Son, Inc.	101 E. Broadway Hackensack, NJ 07601	$ 7,920,990.00					
Metra Industries	50 Muller Place Little Falls, NJ 07424	$ 8,426,135.00					

DEPARTMENT: Dept. of Public Works

PROPOSAL FOR: Storm Drain Contract 7789, Small Storm Drain and Inlet Repairs at Various Locations

OPENING DATE: **RECV'D:** 10/08/14
OPENED: 10/08/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Monumental Paving & Excavating, Inc.	1807 Edison Highway 21213	$ 2,514,006.06					
Allied Contractors, Inc.	204 E. Preston St. 21202	$ 3,533,200.00					
Civil Construction, LLC	2413 Schuster Dr. Cheverly, MD 20781	$ 2,368,400.00					
Anchor Construction Corp.	2254 25th Place, NE Washington, DC 20018	$ 2,936,228.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003749, Nikon D7100 Camera Kits

OPENING DATE: **RECV'D:** 10/08/14
OPENED: 10/08/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Adorama, Inc.	42 West 18th St. New York, NY 10011	$ 62,784.75					
Service Photo, Inc.	3838 Falls Rd. 21211	$ 58,555.00					
W.B. Hunt Co. Inc.	100 Main St. Melrose, MA 02176	$ 72,839.20					
CF Motion Inc.	4625 East Bay Dr. 306 Clearwater, FL, 33764	$ 73,705.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003745, OEM Parts & Service for JCB & LeeBoy Equipment

OPENING DATE: **RECV'D:** 10/08/14
OPENED: 10/08/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Valley Supply & Equipment	1109 Middle River Rd. 21220	$ 96,892.50					

DEPARTMENT: Bureau of Purchases

PROPOSAL FOR: B50003751, OEM Parts and Service for Freightliner Trucks

OPENING DATE: **RECV'D:** 10/08/14
OPENED: 10/08/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Chesapeake Ford Truck Sales, Inc.	8540 Pulaski Highway 21237	(1) $937,500.00 (2) $ 21,990.00					
Harbor Truck Sales & Services t/a Baltimore Freightliners	2723 Annapolis Rd. 21230	(1) $1,132,500.00 (2) $ 42,000.00					

DEPARTMENT: Bureau of Purchases

PROPOSAL FOR: B50003634, Sound System Repairs and Upgrades for Baltimore Convention Center

OPENING DATE: **RECV'D:** 10/08/14
OPENED: 10/08/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Signal Perfction LTD d/b/a Integrated Solutions	9160 Rumsey Rd., Suite B-12 Columbia, MD 21045	$ 658,679.61					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003698, Interior/Exterior Painting of Facilities

OPENING DATE: **RECV'D:** 10/08/14
OPENED: 10/08/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
First Potomac Environmental Corporation Inc.	6907 Donachie Rd., Suite E 21239	$ 239,540.00					
Micklos Painting & Drywall	639 Savage St. 21224	$ 298,300.00					
EARN Contractors, Inc.	26 North Summit Ave. Gaithersburg, MD 20877	$ 156,000.00					
Tito Contractors, Inc.	7308 Georgia Ave., NW Washington, DC 20012	$ 250,800.00					
Evcon, Inc.	20200 Yankee Harbor Pl. Montgomery Village, MD 20886	$ 193,993.50					
Simon Development & Construction Corp.	7600 Georgia Ave., NW Suite 409 Washington, DC 20012	$ 198,905.00					
Colossal Contractors, Inc.	15456 Old Columbia Pike Burtonsville, MD 20866	$ 153,080.00					
JB Contracting, Inc.	517 Fairhill Dr. Silver Spring, MD 20904	$ 85,904.50					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003636, Organizational Training Needs Assessment

OPENING DATE: **RECV'D:** 10/08/14
OPENED: 10/08/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
EDSI	15300 Commerce Dr., North, Suite 200 Dearborn, MI 48120	$ 3,728,235.00					
ADC Management Solutions	1101 15th St., NW, Suite 202 Washington, DC 20005	$ 169,227.50					
Mind Boards,Inc.	43676 Trade Center Pl. #235 Sterling, VA 20166	$ 93,005.00					

DEPARTMENT: Department of Recreation & Parks

PROPOSAL FOR: RP 13826, Wegworth Park Improvements, 2761 Wegworth Lane

OPENING DATE: **RECV'D:** 09/24/14
OPENED: 09/24/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Allied Contractors, Inc.	204 E. Preston St. 21202	$ 1,542,000.00					
P. Flanigan & Sons, Inc.	2444 Loch Raven Road 21218	$ 1,470,000.00					
DSM Properties, LLC	4312 Windy Hill Rd. Randallstown, MD 21133	$ 977,512.00					
JLN Construction Services, LLC	300 N. Warwick Ave. 21223	$ 1,338,010.00					
Bensky Construction Co., LLC	1015 Leslie Ave. 21228	$ 1,392,000.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003686, Repair & Installation Services for Building Glazing Glass

OPENING DATE: **RECV'D:** 09/24/14
OPENED: 09/24/14

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Caplan Bros., Inc.	700 W. Hamburg St. 21230	$ 117,750.00					
JLN Construction Services, LLC	300 N. Warwick Ave. 21223	$ 219,115.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003703, Various Submersible Pumps

OPENING DATE: **RECV'D:** 09/24/14
OPENED: 09/24/14

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Southern Design & Mechanical	8229 Cloverleaf Dr., Suite 430 Millersville, MD 21108	$ 239,741.00					
Electric Motor Repair Co.	9100 Yellow Brick Rd., Ste. H 21237	$ 217,800.00					
Excel Fluid Group	1401 Knecht Ave. Halethorpe, MD 21221	$ 168,480.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003687, Scalehouse Software

OPENING DATE: **RECV'D:** 09/24/14
OPENED: 09/24/14

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
ITA Solutions, Inc	13909 Clarkwood Lane Laurel, MD, 20707	$ 578,000.00					
Paradigm Software, LLC	113 Old Padonia Rd., Suite 200 Cockeysville, MD 21030	$ 162,972.20					
DesertMicro	10550 Deerwood Park Blvd, # 650 Jacksonville, FL 32256	$ 112,719.27					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003722, Hydrofluorosilicic Acid

OPENING DATE: **RECV'D:** 09/24/14
OPENED: 09/24/14

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Pencco, Inc.	P.O. Box 600 San Felipe, TX 77473	$ 875,760.00					
Mosaic Crop Nutrition, LLC	13830 Circa Crossing Drive Lithia, FL 33547	$331.00 per ton					
Key Chemical, Inc.	9503 Dovewood Pl. Waxhaw, NC 28173	$ 775,940.00					

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					