DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003841, Crew Cab Dump Trucks

OPENING DATE: **RECV'D:** 11/12/14
OPENED: 11/12/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Norris Chesapeake Truck Sale, LLC	8540 Pulaski Highway 21237	$ 1,246,425.00					
Hertrich Fleet Services	1427 Bay Road Milford, DE, 19963	$ 1,286,895.00					
Cowles Ford, Inc.	13779 Noblewood Plaza Dr. Woodbridge, VA, 22193	$ 1,257,096.00					
Apple Ford, Inc.	8800 Stanford Blvd. Columbia, MD 21045	$ 1,274,496.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003778, Printing for outside Vendors

OPENING DATE: **RECV'D:** 11/12/14
OPENED: 11/12/14

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Superior Designs	7206 Bogley Rd., Suite 102 Windsor Mill, MD, 21244						
RR Donnelley Logistics	19 Village Rd. Mansfield, MA, 02048						
Uptown Press	501 West 23rd St. 21211						
TrayPML, Inc. d/b/a Tray, Inc.	681 Hollins Ferry Rd. Glen Burnie, MD 21061						
Printing Matters, LLC	7 Ruddy Duck Lane Bridgeville, DE, 19933						
KM Printing, LLC	140 Lakefront Dr. Hunt Valley, MD 21030						
Katon Printing Corporation	1510 Caton Center Dr. Suite D 21227						
Time Printers, Inc.	227 North Warwick Ave. 21223						
Ridge Printing Corporation 2 Env.	8900 Yellow Brick Road 21237						
Cavanaugh Press 3 Env.	8960 Yellow Brick Road 21237						
Doyle Printing & Offset Co., Inc.	5206 46th Avenue Hyattsville, MD 20781						
Corporate Press	9700 Philadelphia Court Lanham, MD 20706						

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003835, Septic Tank Pumping & Disposal Services

OPENING DATE: **RECV'D:** 11/12/14
OPENED: 11/12/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
The Good Shepherd Septic Service, Inc.	P.O. Box 501 Joppa, MD 21085	$ 56,000.00					

DEPARTMENT: Department of Transportation

PROPOSAL FOR: TR 14021, Utility Location Test Holes & Borings for Engineering Projects Citywide

OPENING DATE: **RECV'D:** 11/05/14
OPENED: 11/05/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
AB Construction, Inc.	16 Henry Ford Circle Waldorf, MD 20602	$ 932,230.00					
KCI Technologies, Inc.	936 Ridgebrook Rd. Sparks, MD 21152	$ 454,980.00					

DEPARTMENT: Bureau of Purchases

PROPOSAL FOR: B50003752, Police Human Capital Resource Management System

OPENING DATE: **RECV'D:** 11/05/14
OPENED: 11/05/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Intelli Time Systems Corp. (1env. & 1box)	1118 E. 17th St., Santa Ana, CA 92701	$ 1,153,820.00					
eResource Planner, Inc. (1box)	P.O. Box 12341 Glendale, AZ 85318	$ 433,000.00					
Kronos Incorporated (1box)	297 Billerica Rd. Chelmsford, MA 01824	$ 1,069,173.04					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003802, Towing Services for Cars, Trucks and Heavy Equipment

OPENING DATE: **RECV'D:** 11/05/14
OPENED: 11/05/14

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
The Auto Barn, Inc. (1box)	930 James St. 21230						
Ted's Towing Service, Inc. (1box)	4920 Hazelwood Ave. 21206						

DEPARTMENT: Bureau of Water & Wastewater

PROPOSAL FOR: WC 1233, Montebello Filtration Plant 1 Emergency Electrical Improvements

OPENING DATE: **RECV'D:** 10/29/14
OPENED: 10/29/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Enterprise Electric Company	4204 Shannon Dr. 21213	$ 1,559,400.00					

DEPARTMENT: Bureau of Water & Wastewater

PROPOSAL FOR: SC 857, Chlorination/Dechlorination Facilities Process Conversion at the PWWTP

OPENING DATE: **RECV'D:** 10/29/14
OPENED: 10/29/14

Bidder	Address	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	$ 13,497,000.00					
Whiting-Turner Contracting Co.	300 E. Joppa Rd. 21286	$ 12,839,000.00					
W.M. Schlosser Company, Inc.	2400 51st Place Hyattsville, MD 20781	$ 13,198,000.00					
Shaney Construction Company, Inc.	2810 Hampden Ave. 21211	$ 13,972,566.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003609, Parts and Maintenance for Fuel Dispensing Equipment

OPENING DATE: **RECV'D:** 10/29/14
OPENED: 10/29/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Clean Fuels Associates, Inc.	7364 Edgewood Rd., Bldg. A Ste. 100 Annapolis, MD 21409	$ 103,000.00					
Total Environmental Concepts, Inc.	15 Park Ave. Gaithersburg, MD 20877	$ 99,987.50					
Petroleum Services, Inc.	4200 E. Lombard St. 21224	$ 106,000.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003809, Portable Generator

OPENING DATE: **RECV'D:** 10/29/14
OPENED: 10/29/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Correlli, Inc.	8031 Norris Lane 21222	$ 29,350.00					
TEAM Service Corporation of New York	1401 Angela Ave. 21227	$ 46,740.00					
Prospectus Enterprises, Inc.	12203 Mt. Pleasant Dr. Laurel, MD 20707	$ 34,000.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003815, Extruded Sign Blanks

OPENING DATE: **RECV'D:** 10/29/14
OPENED: 10/29/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Garden State Highway	1740 East Oak Rd. Vineland, NJ 08361	Referred to Law Dept. for review.					
Lightle Enterprise of Ohio, LLC	P.O. Box 329 Frankfort, OH 45628	$ 77,248.00					
First American Services	43979 Airportview Dr. Hollywood, MD 20636	$ 73,139.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003674, Conversion of Microfilm and Microfiche to Digital Format

OPENING DATE: **RECV'D:** 10/29/14
OPENED: 10/29/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
The Crowley Company	5111 Pegasus Ct., Suite M Frederick, MD 21704	$ 555,320.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003226, Flat Tire Repairs

OPENING DATE: **RECV'D:** 10/29/14
OPENED: 10/29/14

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Edgewater Tire d/b/a Admiral Tire	16200 Branon Ct. Upper Marlboro, MD 20774						
Donald B. Rice Tire Co., Inc.	909 N. East St. Frederick, MD 21701						

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003818, Electric Supplies

OPENING DATE: **RECV'D:** 10/29/14
OPENED: 10/29/14

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Graybar Electric	3701 E. Monument St. 21205						
Production Distribution Companies	3815 W. 127th Street Alsip, IL 60803						
Ideal Electric Supply	2230 Adams Place, NW Washington, DC 20018						

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003774, Quick Lime for Water Treatment

OPENING DATE: **RECV'D:** 10/29/14
OPENED: 10/29/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Carmeuse Lime, Inc.	11 Stanwix St., 21st Floor Pittsburgh, PA 15222	$ 387,450.00					
Greer Industires, Inc.	598 Canyon Rd. Morgantown, WV 26508	$ 409,350.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003788, Heavy Equipment and Operator Rental Services

OPENING DATE: **RECV'D:** 10/29/14
OPENED: 10/29/14

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Jesco, Inc.	8411 Pulaski Highway 21237						
Alban Tractor Co., Inc.	8531 Pulaski Highway 21237						
Potts & Callahan, Inc.	500 W. 29th St. 21211						

DEPARTMENT: Department of General Services
PROPORSAL FOR: GS 14813, Carroll Mansion HVAC Upgrade (IQC GS 13810)

OPENING DATE: **RECV'D:** 10/29/14
OPENED: 10/29/14

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
J. Vinton Schafer & Sons	1309-A Continental Dr. Abingdon, MD 21009	$ 384,000.00					
Centennial Contractors	1100 Wicomico St. Baltimore, MD 21230	$ 387,000.00					
The Whiting-Turner Contracting Co.	300 E. Joppa Rd 21286	$ 565,030.00					