DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004117, Conversion of Microfilm & Microfiche to Digital Format

OPENING DATE: **RECV'D:** 07/01/15
OPENED: 07/01/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Tech Pro Solutions LLC	9528 Mooregate Court Lorton, VA, 22079	A 727,345.20 B 1,091,085.60					
Court Record & Data Management Services, Inc.	44 West Ferris St., Suite E East Brunswick, NJ 08816	A 169,256.00 B 249,576.00					
The Crowley Company	511 Pegasus Ct. Fredrick, MD 21704	A 209,661.00 B N/A					
Immediate System Resources, Inc.	1 E. 24th Street Baltimore, MD 21218	Referred to Law Dept. for review					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004135, Miscellaneous Electrical Work

OPENING DATE: **RECV'D:** 07/01/15
OPENED: 07/01/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Horton Mechanical Contractors, Inc.	7909 Philadelphia Rd. 21237	$ 987,000.00					
Hawkeye Construction	1001 68th St. 21237	$ 1,120,500.00					
Calmi Electric Company, Inc.	220 N. Franklintown Rd. 21223	$ 1,210,800.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004113, Provide Food Service for Eating Together in Baltimore Program **(Technical Opening)**
OPENING DATE: **RECV'D:** 07/01/15
OPENED: 07/01/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Overlea Caterers	3501 7th Street 21225						

DEPARTMENT: Department of Transportation
PROPOSAL FOR: TR 01041, Replacement of Edmondson Avenue Bridge

OPENING DATE: **RECV'D:** 06/24/15
OPENED: 06/24/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Allan Myers MD, Inc.	P.O. Box 278 Fallston, MD 21047	$ 42,447,777.00					
Judlau Contracting, Inc.	1700 Diagonal Rd., Ste. 610 Alexandria, VA 22314	$ 44,293,532.00					
Cherry Hill Construction, Inc.	8211 Washington Blvd. Jessup, MD 20794	$ 40,338,000.00					
Corman Construction	12001 Guilford Rd. Annapolis Junction, MD 20701	$ 40,478,315.00					
G.A. & F.C. Wagman, Inc.	3290 North Susquehanna Trail York, PA 17406	$ 45,773,263.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003985, Telecommunications Improvement & Procurement Project (TIPP)
(Technical Opening)
OPENING DATE: **RECV'D:** 06/24/15
OPENED: 06/24/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Arrow Systems Integration, Inc.	2425 Gateway Drive Irving, TX 75063						
Motorola Solutions, Inc.	7031 Columbia Gateway Dr. 3rd FL Columbia, MD 21046						
Nu-Vision Technologies d/b/a Black Box Network Services	6000 New Horizon Blvd. Amityville, NY 11701						
Comm-Works/Fortran, LLC	3810 Concord Pkwy., Ste. 500 Chantilly, VA 20151						
Verizon	13100 Columbia Pike Silver Springs, MD 20904						
IBM	100 East Pratt St. Baltimore, MD 21202						
Fulton Communications	8840 Stanford Blvd., Ste. 4100 Columbia, MD 21045						

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004006, Window and Trusses Cleaning Services

OPENING DATE: **RECV'D:** 06/24/15
OPENED: 06/24/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
AAA National USA, Inc.	2945 Woodbine Hill Way Norcross, GA, 30071	$ 30,985.00					
VIP Special Services, LLC	583 Valley Rd. West Orange, NJ 07052	$ 48,695.00					
Eagle Building Services, LLC	60-62 Bryant St. Newark, NJ 07104	$ 52,527.50					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004074, JIT Office Supplies

OPENING DATE: **RECV'D:** 06/24/15
OPENED: 06/24/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
School Specialty, Inc.	140 Marble Dr. Lancaster, PA 17601	NO BID					
Office Basics, Inc.	22 Creek Circle Boothwyn, PA 19061	$ 961,556.01					
My Office Products	8750 Larkin Rd., Ste. 102 Savage, MD 21409	$ 842,477.13					
RGH Enterprises, Inc.	208 S. Pulaski St. 21223	$ 998,991.65					
Rudolph's Office & Computer Supply, Inc.	5020 Campbell Blvd., Ste. C 21236	$ 891,941.63					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004119, Regular Cab Truck with an Open Utility Body

OPENING DATE: **RECV'D:** 06/24/15
OPENED: 06/24/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Carey-Uper Marlboro	5701 crain highway upper marlboro, MD 20772	$ 81,990.00					
Cowles Ford, Inc.	13779 Noblewood Plaza Wodbridge, VA 22193	$ 81,700.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004136, One Ton Regular Cab Truck With a Stake Body and Lift Gate

OPENING DATE: **RECV'D:** 06/24/15
OPENED: 06/24/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
KIP Lillmon Louisa Ford, LLC	201 East Main Street Louisa, VA 23093	$ 82,000.00					
Uper marlboro	5701 crain highway upper marlboro, MD 20772	$ 85,350.00					

DEPARTMENT: Department of Public Works

PROPOSAL FOR: SC 918, Improve to the Headworks & Wet Weather Flow Equalization at the Back River Wastewater Treatment Plant

OPENING DATE: **RECV'D:** 06/17/15
OPENED: 06/17/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Allen Myers/PC Construction Joint Venture	193 Tilly Dr. South Burlington, VT 05403	$ 441,758,000.00					
Archer Western Contractors, LLC	2410 Paces Ferry Rd., SE, Suite 600 Atlanta, GA 30339	$ 449,944,397.00					

DEPARTMENT: Department of Public Works
PROPOSAL FOR: WC 1228R, Ashburton Washwater Lake Dam Stream Stabilization

OPENING DATE: **RECV'D:** 06/17/15
OPENED: 06/17/15

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	$ 1,143,790.00					
Meadville Land Service	17693 State Highway 285 Cochranton, PA 16314	$ 645,485.55					
Monumental Paving & Excavating, Inc.	1807 Edison Highway 21213	$ 867,497.90					
DSM Properties, LLC	4312 WindyHill Rd. Randallstown, MD 21133	$ 1,464,069.00					
Environmental Quality Resources, LLC	1 Churchview Rd. Millersville, MD 21108	$ 797,062.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004118, Backhoe with Loader

OPENING DATE: **RECV'D:** 06/17/15
OPENED: 06/17/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Correlli, Inc.	8031 Norris Ln. 21222	$ 74,350.00					
JESCO, Inc.	8411 Pulaksi Highway 21237	$ 87,662.00					
Valley Supply & Equipment	1109 Middle River Rd. 21220	$ 87,780.00					