DEPARTMENT: Department of Public Works
PROPOSAL FOR: SC 887R, Upgrade of the SCADA System for the Pumping and Metering Stations

OPENING DATE: **RECV'D:** 08/19/15
OPENED: 08/19/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Optimum Controls Corporation	1301 Rosemont Ave. Reading, PA 19604	$ 1,808,713.00					

DEPARTMENT: Department of Public Works
PROPOSAL FOR: RP 15816, Cylburn Arboretum Formal Garden Improvements

OPENING DATE: **RECV'D:** 08/19/15
OPENED: 08/19/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Trionfo Builders, Inc.	3825 Blenheim Road Phoenix, MD 21132	$ 223,500.00					
DSM Properties, LLC	4312 Windy Hill Rd. Randallstown, MD 21133	$ 233,075.00					
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. 21218	$ 247,466.00					
Allied Contractors, Inc.	204 E. Preston St. 21202	$ 222,200.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003904, Healthcare Consultant and Actuarial Services **(Technical Opening)**

OPENING DATE: **RECV'D:** 08/19/15
OPENED: 08/19/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Segal Consulting	1920 N Street NW, Suite 400 Washington, DC, 20036-1659						
Kennedy & Rand Consulting, Inc. dba PRM Consulting Group	3206 Tower Oaks Blvd., Suite 400 Rockville, MD, 20852						
AON Hewitt	500 E. Pratt St., 7th Floor 21202						
Hay Group	2310 Plaza Five Jesrey City, NJ, 07311						

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004161, Various Trophies and Awards

OPENING DATE: **RECV'D:** 08/19/15
OPENED: 08/19/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Allogram	2003 Greenspring Dr. Timonium, MD 21093	$ 70,679.49					
MTM Recognition	3405 SE 29th St. Oklahoma City, OK 73115	$ 74,102.96					
Lamb Awards and Engraving	129 East Main St. Westminster, MD 21157	$ 72,264.59					
Lawrence A. Beck Co. 4 Boxes	1700 Ambassador Road 21244	$ 95,799.71					

DEPARTMENT: Department of Transportation
PROPOSAL FOR: TR 13306R, Resurfacing Highways at Various Locations, Southwest, Sector III

OPENING DATE: **RECV'D:** 08/12/15
OPENED: 08/12/15

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
M. Luis Construction Co., Inc.	326 St. Paul Pl., Ste. 200 21202	$ 3,365,117.00					
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. 21218	$ 3,548,938.50					

DEPARTMENT: Department of Publis Works
PROPOSAL FOR: SC 939R, Maiden's Choice Pressure Sewer Condition Assessment & Uplands Sewer Replacement

OPENING DATE: **RECV'D:** 08/12/15
OPENED: 08/12/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Spiniello	354 Eisenhower Pkwy., Plaza 1 Livingston, NJ 07039	$ 2,963,320.00					
Metra Industries	50 Mueller Place Little Falls, NJ 07424	$ 2,225,954.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004206, Storm Drain Video Camera and Accessories

OPENING DATE: **RECV'D:** 08/12/15
OPENED: 08/12/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Atlantic Machinery, Inc.	2686 Garfield Ave. Silver Spring, MD 20910-1811	$ 87,800.00					
Virginia Public Works Equipment Co.	8383 Old Richmond rd. Mechanicsville, VA 23116	$ 104,201.00					
Maryland Industrial Trucks	1330 West Nursery Rd. Linthicum, MD 21090	$ 122,842.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004022, Moving, maintenance & landscaping services

OPENING DATE: **RECV'D:** 08/12/15
OPENED: 08/12/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
HF Huber and Son LLC	3 Jarretts Ct. Reisterstown, MD 21136	$ 846,480.00					
The Barkman Group	4321 Old Milford Mill Rd. 21208	$ 789,022.58					
Evergreen Landscape & Design Corp.	3207 The Alameda 21218	$ 1,389,081.60					
Tote-It, Inc.	P.O. Box 222726 21203-4726	$ 421,442.56					
Lorenz, Inc.	512 Roland Ave. 21208	$ 569,792.00					
TCH Enterprize, LLC	8121 Georgia Ave., Ste. 600 Silver Spring, MD 20910	$ 225,660.80					
Manuel Landscaping, Inc.	3315 Devonshire Dr. 21215	$ 814,224.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004053, Diesel Fuel for Generators

OPENING DATE: **RECV'D:** 08/12/15
OPENED: 08/12/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
JJ Adams Fuel Oil Co., LLC	2113 W. Lafayette Ave. 21217	$ 36,470.50					
C. Hoffberger Co.	8900 Citation Rd. 21221	$ 22,200.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004126, Structural Maintenance and Dredging of Inner Harbor

OPENING DATE: **RECV'D:** 08/12/15
OPENED: 08/12/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
McLean Contracing Company	6700 McLean Way, Glen Burnie, MD 21060	$ 209,950.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004153, Water Work Repair Parts

OPENING DATE: **RECV'D:** 08/12/15
OPENED: 08/12/15

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Joseph G. Pollard Co., Inc.	200 Atlantic Ave. New Hyde Park, NY 10040						
HD Supply Waterworks, Ltd	2930 Industrial Pk. Dr., P.O. Bx 390 Finksburg, MD 21048						
Ferguson Waterworks	295 Interstate Circle Frederick, MD 21704						

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004177, Bituminous Paving Materials (Hot & Cold Patch)

OPENING DATE: **RECV'D:** 08/12/15
OPENED: 08/12/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Seaboard Asphalt	3601 Fairfield Rd. 21226	$ 936,800 #1 No Bid #2					
P. Flanigan & Sons, Inc.	2444 Loch Raven Rd. 21218	$ 935,000 #1 $5,821,750 #2					

DEPARTMENT: Department of Public Works
PROPOSAL FOR: SC 914, Improvements to Sanitary Sewers in Low Level Sewershed

OPENING DATE: **RECV'D:** 07/29/15
OPENED: 07/29/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
AM-Liner East, Inc.	601 Jack Enders Blvd. Berryville, VA 22611	$ 16,125,534.40					
Spiniello	354 Eisenhower Pkwy., Plaza 1 Livingston, NJ 07039	$ 19,493,300.00					
SAK	864 Hoff Rd. O' Fallon, MO 63366	$ 18,717,215.00					

DEPARTMENT: Department of General Services
PROPOSAL FOR: GS 14804, Abel Wolman Municipal Building, HVAC Replacement – 1st Floor

OPENING DATE: **RECV'D:** 07/29/15
OPENED: 07/29/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
J.F. Fischer, Inc.	7909 Philadelphia Road 21234	$ 237,250.00					
Denver-Elek, Inc.	8860 Kelso Drive 21221	$ 233,500.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50003989, Providing Food and Beverage Vending Services

OPENING DATE: **RECV'D:** 07/29/15
OPENED: 07/29/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Black Tie Service	1408 Desoto Rd. Baltimore, MD 21230	$ 615,000.00					
Canteen/Compass	7458 Candlewood Rd. Hanover, MD 21076	NO BID					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004050, Body Worn Camera **(Technical Opening)**

OPENING DATE: **RECV'D:** 07/29/15
OPENED: 07/29/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Digital Alley, Inc.	9705 Loiret Blvd. Lenexa, KS 66219						
TASER International, Inc.	178000 N. 85th St. Scottsdale, AZ 85255						
TeleCommunicaion Systems, Inc.	275 West St. Annapolis, MD 21401						
Safety Innovations International	2180 S. 300 W. Suite 107 Salt Lake City, UT 84115	Referred to Law Dept. for review					
Atlantic Tactical, Inc.	763 Corporate Circle New Cumberland, PA 17070						
ViON Corporation	196 Van Buren St., Suite 300 Herndon						
Utility Associates	250 Ponce De Leon Decatur, GA 30030						
Arrow Safety Service Co.	123 Dixon St. Selbyville, DE 19975						
Witmer Public Safety Group, Inc.	104 Independence Way Coatesville, PA 19320						
Brekford Corporation	7020 Dorsey Rd., Bldg C Hanover, MD 21076						

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004096, Brokerage of Bicycle Sharing System Advertising and Sponsorship

OPENING DATE: **RECV'D:** 07/29/15
OPENED: 07/29/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Global Spectrum, L.P. d/b/a Spectra	3601 S. Broad St. Philadelphia, PA 19148						

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004184, City Hall Dome Led Lighting

OPENING DATE: **RECV'D:** 07/29/15
OPENED: 07/29/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
4 Wall Lighting	9525 Berger Rd. Suite G Columbia, MD 21046	$ 46,191.93					
Excel Lighting Services, LLC	7016 Golden Ring Road 21237	$ 40,794.08					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004155, Leotek LED Street Light

OPENING DATE: **RECV'D:** 07/29/15
OPENED: 07/29/15

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Capital Tristate	600 W. Hamburg St. Baltimore, MD 21230	$ 1,342,650.00					
Graybar Electric Co.	3701 E. Monument St. Baltimore, MD 21205	$ 1,392,000.00					
Conatct Power, Inc.	1612A Proffesional Blvd Crofton, MD 21114	$ 1,767,000.00					
Enlighting LLC	366 Oak Drive Arnold, MD 21012	$ 1,845,000.00					
Globe Electric	Houston, TX 10902 Roark	$ 1,662,000.00					
C.N. Robinson Ligthting Supply Co.	4318 Washington Blvd. Baltimore, MD 21227	$ 1,343,700.00					
Ideal Electrical Supply 3 Env.	2230 Adams Pl., NE Washington, DC 20018	$ 1,698,960.00					
Hospitality Technlogy Canda, Ltd	17964 78 Ave. NW Edmonton, AB T5T 3R7 Canda	$ 1,800,000.00					