DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004613, 19' Bass Boat

OPENING DATE: **RECV'D:** 06/15/16
OPENED: 06/15/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For

NO BIDS RECEIVED

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004614, Pneumatic Tire Forklift

OPENING DATE: **RECV'D:** 06/15/16
OPENED: 06/15/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Maryland Industrial Trucks, Inc.	1330 W. Nursery Rd. Linthicum, MD 21090	$ 49,519.50					
Media Centre	6013 Lottie Place Clinton, MD 20735	$ 71,996.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004090, Network Hardware

OPENING DATE: **RECV'D:** 06/15/16
OPENED: 06/15/16

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Daly Computer	22521 Gateway Center Dr. Clarksburg, MD 20871						
PCMG, Inc.	14120 Newbrook Dr., Suite 100 Chantilly, VA 20151						
USC Canterbury	104 Lentley Farm Lane Centreville, MD 21017						
CDW Government LLC	230 N. Milwaukee Ave. Vernon Hills, IL 60061						
Data Connect Enterprise	3405 Olandwood Ct. Olney, MD 20832						
Knight Point Systems, LLC	1775 Wiehle Ave., Suite 101 Reston, VA 21090						
DISYS Solutions, Inc.	44670 Cape Court, Ste. 100 Ashburn, VA 20147						
Data Networks	216 Schilling Circle, Suite 104 Hunt Valley, MD 21031						
Nu-Vision Technologies LLC dba Black Box Network Services	6000 New Horizons Blvd. Amityville, NY 11701						
En-Net Services, LLC	72 N. East Street Frederick, MD 21701						
Digicon Corporation	7361 Calhoun Place, Suite 430 Rockville, MD 20855						
Star Computer Supply	117 Old Padonia Road, Ste. A/B Cockeyville, MD 21030						
Applied Technology Services	405 Williams Court, Ste. 113 Middle River, MD 21220						

DEPARTMENT: Department of Transportation
PROPORSAL FOR: TR 16018, Conduit System Reconstruction at Various Locations Citywide (JOC)

OPENING DATE: **RECV'D:** 06/08/16
OPENED: 06/08/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Highlander Contracting Company, LLC	2401 Springton Rd. Sparks, MD 21152	$ 3,945,300.00					
Allied Contractors, Inc.	204 E. Preston St. 21202-3997	$ 5,707,900.00					

DEPARTMENT: Department of Transportation
PROPORSAL FOR: TR 16019, Conduit System Reconstruction at Various Locations Citywide (JOC)

OPENING DATE: **RECV'D:** 06/08/16
OPENED: 06/08/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Highlander Contracting Company, LLC	2401 Springton Rd. Sparks, MD 21152	$ 4,766,400.00					
Allied Contractors, Inc.	204 E. Preston St. 21201-3997	$ 6,724,900.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004593, Sodium Hydroxide

OPENING DATE: **RECV'D:** 06/08/16
OPENED: 06/08/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Univar USA, Inc.	532 E. Emaus Street Middletown, PA 17057	$ 121,500.00					
Brenntag Northeast Inc.	Huller Lane Off Rt 61 North Reading, PA	$ 119,925.00					
Maryland Chemical Co., Inc.	3310 Childs Street 21226	$ 127,500.00					
Kuehne Chemical Co.	86 N. Hackensack Ave. Kearny, NJ 07032	$ 150,000.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004611, Zero Turn Sand Rake

OPENING DATE: **RECV'D:** 06/08/16
OPENED: 06/08/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Jacobsen, Division of Textron, Inc.	11108 Quality Drive Charlotte, NC 28273	$ 33,793.20					
Finch Services, Inc.	1127 Littlestown Pike Westminister, MD 21157	$ 36,450.99					
Turf Equipment and Supply Company	8015 Dorsey Run Rd. Jessup, MD 20794	$ 36,711.54					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004612, Cutaway Van with a Dry Freight Body

OPENING DATE: **RECV'D:** 06/08/16
OPENED: 06/08/16

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For

No Bids Received

DEPARTMENT: Department of Transportation
PROPORSAL FOR: TR 15021R, Citywide Signing for Parking Restrictions, JOC A

OPENING DATE: **RECV'D:** 06/01/16
OPENED: 06/01/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Allied Contractors, Inc.	204 E. Preston St. Baltimore, MD 21202	$ 1,805,080.00					
P. Flangan & Sons, Inc.	2444 Loch Raven Rd. Baltimore, MD 21218	$ 2,251,490.00					

DEPARTMENT: Department of Public Works
PROPORSAL FOR: WC 1276, Water Main Replacements George Town Road

OPENING DATE: **RECV'D:** 06/01/16
OPENED: 06/01/16

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	$ 4,933,000.00					
J. Fletcher Creamer & Son, Inc.	101 E. Broadway Hackensack, NJ 07601	$ 6,422,740.00					
Metra Industries	56 Mueller Place Little Falls, NJ 07624	$ 6,062,027.50					
Monumental Paving & Excavating, Inc.	1807 Edison Highway 21213	$ 5,979,962.95					
Civil Construction, LLC	2413 Schuster Drive Cheverly, MD 20781	$ 5,809,023.00					
Anchor Construction Corp.	2254 25th Place, N.E. Washingon, DC 20018	$ 6,607,802.50					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004550, Dress and Work Uniforms for the Fire Department

OPENING DATE: **RECV'D:** 06/01/16
OPENED: 06/01/16

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Howard Uniform Company	1915 Annapolis Rd. Baltimore, MD 21230						
F&F and A. Jacobs & Sons	1100 Wicomico St. Baltimore, MD 21230						

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004588, Tandem Dump Truck

OPENING DATE: **RECV'D:** 06/01/16
OPENED: 06/01/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Harbor Truck Sales & Service Inc.	2723 Annapolis Rd. 21230-3513	$ 192,230.00					
Beltway International, LLC	1800 Sulphur Spring Rd. Baltimore, MD 21227	$ 190,223.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004591, Automated Truck Wheel Wash System - Quarantine Landfill

OPENING DATE: **RECV'D:** 06/01/16
OPENED: 06/01/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
SCS Field Services	11260 Roger Bacon Drive, #300 Reston, VA 20190	$ 398,481.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004592, Chipper Trucks with an Aerial Lift

OPENING DATE: **RECV'D:** 06/01/16
OPENED: 06/01/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Beltway International, LLC	1800 Sulphur Spring Rd. Baltimore, MD 21227	$ 366,466.00					
Altec Industries, Inc.	1550 Aerial Avenue Creedmoor, NC 27522	$ 330,516.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004595, Regular Cab Truck with a 30 Foot Aerial Lift Bucket

OPENING DATE: **RECV'D:** 06/01/16
OPENED: 06/01/16

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Brian Hoskins Ford	2601 East Lincoln Highway Coatesville, PA 19320	$ 280,500.00	SUBJECT TO VERIFICATION OF BID				
Altec	200 Altec Drive Elizabethtown, KY 42701	$ 297,213.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004268, 311 Citizen Relationship Management (CRM) System **(PRICE OPENING)**

OPENING DATE: **RECV'D:** 01/13/16
OPENED: 06/01/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Verint Systems, Inc.	6683 Camden Hill Drive Suite 100 Alpharetta, NY 14564	$ 2,173,423.25					
Incapsulate, LLC	1620 I St. NW 3rd Floor Washington , DC 20036	$ 2,656,455.95					
IBM Corp	100 E. Pratt St. 21202	$ 4,158,859.68					