DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004600, Various Gloves

OPENING DATE: **RECV'D:** 11/09/16
OPENED: 11/09/16

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Interboro Packaging Corporation	114 Bracken Road Montgomery, NY 12549						
GoodHealth Medical Products, Inc.	14818 Drexel Avenue Dolton, IL 60419						
Government Scientific Source, Inc.	12351 Sunrise Valley Drive Reston, VA, 20191						
Midwest Medical Supply, LLC	13400 Lakefront Drive Earth City, MO, 63045						
Veritiv	7016 A.C. Skinner Parkway Jacksonville, FL 32256						
Fastenal Company	2001 Theurer Blvd. Winona, MN 55987						

DEPARTMENT: Department of Transportation
PROPOSAL FOR: TR 17002, Reconstruction of Footways Citywide

OPENING DATE: **RECV'D:** 11/02/16
OPENED: 11/02/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Santos Construction Co., Inc.	202 Long Creek Ct. Stevensville, MD 21666	$ 925,525.00					
J. Villa Construction, Inc.	2924 Jessup Road Jessup, MD 20794	$ 979,691.00					
M. Luis Construction Co., Inc.	326 St. Paul Place, Suite 200 21202	$ 1,063,625.00					

DEPARTMENT: Department of Public Works

PROPOSAL FOR: WC 1353, AMI/R Urgent Need Metering Infrastructure Repair & Replacement, Various Locations (Up to 2" Water Service)

OPENING DATE: **RECV'D:** 11/02/16
OPENED: 11/02/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Monumental Paving & Excavating	1807 Edison Highway Baltimore, MD 21213	$ 4,154,959.30					
R.E. Harrignton Plumbing & Heating Co., Inc.	300 W. 23rd Street Baltimore, MD 21211	$ 3,469,840.00					
Spiniello	3500 East Biddle Street Baltimore, 21213	$ 4,583,300.00					
Metra Industries	50 Muller Place Little Falls, NJ 07424	$ 3,581,995.00					
Civil Construction, LLC	2413 Schuster Drive Hyattsville, MD 20781	$ 4,442,420.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004770, OEM and Aftermarket Parts and Repair for Lawn Mowers and Landscape Equipment

OPENING DATE: **RECV'D:** 11/02/16
OPENED: 11/02/16

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Turf Equipment and Supply Co.	8015 Dorsey Run Rd Jessup, MD 20794						
Port City Equipment Co.	2200 Van Demann St., Suite #500 Baltimore, MD 21224						
Gambrill's Equipment Co.	8001 Quarterfield Rd. Severn, MD 21144						

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004665, Gunshot Detection & Location System **(Price Opening)**

OPENING DATE: **RECV'D:** 08/10/16
OPENED: 11/02/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Safety Dynamics, Inc.	2410 West Ruthfauff Rd., Suite K Tucson, AZ 87507	$ 369,600.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004735, One Ton Crew Cab Dump Truck

OPENING DATE: **RECV'D:** 10/26/16
OPENED: 10/26/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Hertrich Fleet Services	1427 Bay Road Milford, DE 19963	$ 93,757.00					
Chapman Auto Group	6925 Essington Ave Philadelphia, PA 19153	$ 96,325.50					
Bayshore Ford Truck Sales	4003 N Dupont Hwy. New Castle, DE 19720	$ 94,084.00					
Chas S. Winner, Inc. d/b/a Winner Ford, Inc.	250 Berlin Rd. Cherry Hill, NJ 08034	$ 94,605.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004763, Patrol Rifles and Accessories

OPENING DATE: **RECV'D:** 10/26/16
OPENED: 10/26/16

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Arms Unlimited, Inc.	3515 W. Post Rd., Suite 125 Las Vegas, NV 89118	$ 38,400.00					
Business Services	520 7th Street, Suite 1282 Longboat Key, FL 34228	$ 111,390.40					
Atlantic Tactical, Inc.	763 Corporate Circle New Cumberland, PA 17070	$ 78,270.40					
Clyde Armory Inc.	4800 Atlanta Hwy Athens, GA 30606	$ 85,516.80					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004772, Instruments and Instrumentation Parts

OPENING DATE: **RECV'D:** 10/26/16
OPENED: 10/26/16

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Chesapeake Flow Solutions, LLC	8111 Turn Loop Rd. Glen Burnie, MD 21061	$ 87,750.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004779, Hydrogen Peroxide Solution

OPENING DATE: **RECV'D:** 10/26/16
OPENED: 10/26/16

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
George S. Coyne Chemical Co.	3015 State Rd. Croydon, PA 19021	$ 150,800.00					
Evoqua Water Technologies	2650 Tallevast Road Sarasota, FL 34243	$ 112,400.00					
Brenntag Northeast, Inc.	81 West Huller Lane Reading, PA 19605	$ 105,000.00					
U.S. Peroxide, LLC d/b/a USP Technologies	900 Circle 75 Parkway SE, Suite 1330 Atlanta, GA 30339	$ 126,500.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004782, Mobile and Portable Barriers

OPENING DATE: **RECV'D:** 10/26/16
OPENED: 10/26/16

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Nasatka Barrier Incorporated	Old Alexandria Ferry Rd. Clinton, MD 20735	$ 70,184.54					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004784, Cutaway Vans with a Dry Freight Body

OPENING DATE: **RECV'D:** 10/26/16
OPENED: 10/26/16

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Hertrich Fleet Services	1427 Bay Road Milford, DE 19963	$ 136,734.00					
Chapman Auto Group	6925 Essington Ave. Philadelphia, PA 19153	Referred to Law Dept. for review.					
Bayshore Ford Truck Sales	4003 N Dupont Hwy. New Castle, DE 19720	$ 129,132.00					
Chas S. Winner, Inc. d/b/a Winner Ford, Inc.	250 Berlin Rd. Cherry Hill, NJ 08034	$ 133,239.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004633, 340 B Contract Pharmacy

OPENING DATE: **RECV'D:** 10/19/16
OPENED: 10/19/16

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Johns Hopkins Hospital Outpatient Pharmacy Services	5901 Holabird Ave. Suite A2 Baltimore, MD 21224						

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004679, Cast Gray Iron Manhole, Valve, and Meter Covers, Frames And Gates

OPENING DATE: **RECV'D:** 10/19/16
OPENED: 10/19/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Ferguson Water Works	295 Interstate Circle Frederick, MD 21704	$ 507,811.50					
Neenah Foundry Company	2121 Brooks Ave. Neenah, WI 54956	$ 732,480.00					
NACIP, Inc.	1460 Livingston Ave., Bldg # 300 North Brunswick, NJ 08902	$ 499,306.50					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004709, Vehicle Exhaust Repairs

OPENING DATE: **RECV'D:** 10/19/16
OPENED: 10/19/16

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Baltimore Meineke, LLC	800 W. Patapsco Ave. Baltimore, MD 21230						
Beltway Kenwood, LLC	6701 Qund Ave. Baltimore, MD 21237						

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004742, Playground Equipment for Marie Briscoe Park

OPENING DATE: **RECV'D:** 10/19/16
OPENED: 10/19/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Allied Contractors, Inc.	204 E. Preston St. 21202-3997	$ 99,350.00					
All Recreation of Virgina, Inc.	20609 Gordon Park Square Ashburn, VA 20174	$ 82,630.00					
Playground Specialist, Inc.	11700 Whales Ln. Thurmont, MD 21788	$ 68,730.00					
Bliss Products and Services, Inc.	6831 S. Sweet Water Rd. Lithia Springs, GA 30122	$ 74,000.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004748, SWAT Maritime Plate Carrier Vest

OPENING DATE: **RECV'D:** 10/19/16
OPENED: 10/19/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
National Safety Supply, Inc.	4101 Harvard Place Frederick, MD 21703	$ 125,523.00					
Arrow Safety Device, Co.	123 Dixon St. Selbyville, DE 19975	$ 133,193.40					