DEPARTMENT: Department of Public Works
PROPORSAL FOR: SC 930, Clinton Street Sewerage System Improvements

OPENING DATE: **RECV'D:** 01/27/16
OPENED: 01/27/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Metra Industries	50 Muller Place Little Falls, NJ 07424	$ 9,642,665.00					

DEPARTMENT: Department of Public Works
PROPORSAL FOR: SC 901R, Patapsco Residuals Transfer Station at the Patapsco Wastewater Treatment Plant
OPENING DATE: **RECV'D:** 01/27/16
OPENED: 01/27/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
JLN Construction Services, LLC	300 N. Warwick Ave. Baltimore, MD 21223	$ 3,806,260.00					
W.M. Schlosser Company, Inc.	2400 51st Place Hyattsville, MD 20781	$ 3,822,000.00					
American Contracting & Environmental Services, Inc.	10330 Old Columbia Rd, Suite 102 Columbia, MD 21046	$ 2,928,000.00					
The Whiting-Turner Contracting Company, Inc.	300 East Joppa Rd. Baltimore, MD 21286	$ 3,989,000.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004384, Electronic Material Collections & Recycling Services

OPENING DATE: **RECV'D:** 01/27/16
OPENED: 01/27/16

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: B50004447, Single Stream Recycling

OPENING DATE: **RECV'D:** 01/27/16
OPENED: 01/27/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
WM Recyling America, LLC	6994 Columbia Gateway Dr., #200 Columbia, MD 21046	Est. Revenue $ 360,000.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004450, Large Water Meter Testing, Repair and Replacement Services

OPENING DATE: **RECV'D:** 01/27/16
OPENED: 01/27/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Vanguard Utility Service, Inc.	1421 W. 9th St. Owensboro, KY 42301	$ 338,594.02					
M.E. Simpson Co., Inc.	3406 Enterprise Ave. Valparaiso, IN	$ 370,525.00					
McLemore Water Services, Inc.	103 Chalford Pl Lebanon, TN 37087	$ 351,048.00					
UWS, Inc.	783 Tate Rd. Trion, GA, 30753	$ 292,138.50					
Thielsch Engineering	195 Frances Ave. Cranston, RI 02910	$ 556,060.00					
Metra Industries	50 Muller Place Little Falls, NJ 07424	$ 2,016,140.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004050, Body Worn Cameras **(Price Opening)**

OPENING DATE: **RECV'D:** 07/29/2015
OPENED: 01/20/2016

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
TASER International, Inc.	178000 N. 85th St. Scottsdale, AZ 85255	Option 1: Basic Plan					
		Axon Body$3,904,158.00 Axon Flex $4,154,158.00					
		Option 2: Unlimited Plan $12,813,533.00					

DEPARTMENT: Department of Transportation
PROPORSAL FOR: TR 15017, Conduit Manhole Reconstruction at Various Locations

OPENING DATE: **RECV'D:** 01/20/16
OPENED: 01/20/16

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	$ 1,779,200.00					
Civil Construction, LLC	2413 Schuster Dr. Cheverly, MD 20731	$ 2,100,810.00					
R. E. Harrington Plumbing & Heating, Inc.	300 W. 23rd St. Baltimore, MD 21211	$ 2,266,950.00					
Cuddy & Associates, LLC	2502 Chilberry Ave. Joppa, MD 20185	$ 1,441,526.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004414, Hand and Power Tools and Related Hardware Items

OPENING DATE: **RECV'D:** 01/20/16
OPENED: 01/20/16

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Hilti, Inc.	5400 South 122nd East Ave. Tulsa, OK 74146						
Snap-on Industrial, a Division of IDSC Holdings LLC	P.O. Box 9004 Crystal Lake, IL 60039						
Suburban Sales & Rental Center, Inc.	P.O. Box 369 Cockeysville, MD, 21030						
Fastenal Company	2001 Theurer Blvd. Winona, MN 55987						

DEPARTMENT: Bureau of Purchases

PROPORSAL FOR: B50004448, Services to Replace/Retrofit Fixtures with Energy Efficient Lighting at Oliver Building

OPENING DATE: **RECV'D:** 01/20/16
OPENED: 01/20/16

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Cenergetix, LLC	8673 Grovemont Ave. Gaithersburg, MD 20877	$ 44,691.79					
American Energy Corporation	112 E. Main St. Elkton, MD 21921	$ 80,198.00					
American Energy Services, LLC	3951 Dartmouth Ct. Suite 4 Fredrick, MD 21703	$ 79,800.00					
Zero Draft	113 West Rd. Suite 101 Townson, MD 21204	$ 69,882.00					
Simms Project Management	10728 Castleton Turn Upper Malbrr, MD 20774	$ 66,312.00					
Emerald Energy LLC	104 Enfield Rd. Baltimore, MD, 21212	$ 84,500.00					

DEPARTMENT: Bureau of Purchases
PROPOSAL FOR: B50004050, Body Worn Cameras **(Price Opening)**

OPENING DATE: **RECV'D:** 07/29/15
OPENED: 01/20/16

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
TASER International, Inc.	178000 N. 85th St. Scottsdale, AZ 85255	Referred to Law* Dept.for review.					

*AFTER LEGAL REVIEW, THE PRICES WERE READ ON JANUARY 27, 2016.

DEPARTMENT: Department of Recreation & Parks
PROPORSAL FOR: RP 15818, Office Trailer Relocation to Gwynns Falls Park Maintenance Yard

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

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: B50004439, Snow Removal Services IX

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

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: B50004390, OEM Parts and Service for LTI Ladder Trucks

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

Bidder	Address	Bid Amount ☐ Lump ☑ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Fire Line Equipment, LLC	4652 Division Highway East Earl, PA 17519						

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004405, Refurbishing Services for a Z-73 Flottweg Centrifuge Rotating Assembly

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

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Alfa Laval, Inc.	10470 Deer Tail Drive Houston, TX 77038	$ 75,000.00					
Centrisys Corp.	9586 58th Place Kenosha, WI 53144	$ 79,000.00					
Synagro Central, LLC	435 Williams Court, Suite 100 Baltimore, MD 21220	$ 70,857.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004431, Uniform Jackets for Fire Department

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

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
F&F and A. Jacobs & Sons	1100 Wicomico St. Baltimore, MD 21230	$ 516,870.00					
Maryland Fire Equipment Corporation	12284 Wilkins Ave. Rockville, MD 20852	$ 649,840.00					
Howard Uniform Company	1915 Annapolis Rd., Baltimore. MD 21230	$ 501,149.50					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004432, Flottweg Z-73 Hydraulic Back Drive Viscotherm Rotodiff Hydraulic Drive Type 1120d/V

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

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Alfa Laval, Inc.	10470 Deer Tail Dr. Houston, TX 77038	$ 84,500.00					
Centrisys Corp.	9586 58th Place Kenosha, WI 53144	$ 84,999.00					
Synagro Central, LLC	435 Williams Court, Suite 100 Baltimore, MD 21220	$ 80,874.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004438, Various Type K Copper Tubing

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

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
BT Plumbing Supply, Inc.	2920 Dede Road, Suite E Finkburg, MD 21048	$ 3,684,805.00					
Ferguson Enterprises	4501 Hollins Ferry Rd. 21227	$ 100,817.50					
HD Supply Waterworks LTD	2930 Industrial Park Drive Finksburg, MD 21048	$ 5,793,360.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004453, Rental of Snow Melter

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

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: B50004440, Crew Cab Dump Truck

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

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
Cowles Ford, Inc.	13779 Noblewood Plaza, Woodbridge, VA 22193	$ 174,662.00					
Hertrich Fleet Services	1427 Bay Rd. Milford, DE 19963	$ 117,652.00					
Chapman Auto Group	6925 Essington Ave. Philadelphia, PA 19153	$ 173,000.00					

DEPARTMENT: Bureau of Purchases
PROPORSAL FOR: B50004449, Velocity System Stop Vest

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

Bidder	Address	Bid Amount ☑ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
National Safety Supply, Inc.	4101 Harvard Place, Unit E Frederick, MD 21703	$ 163,075.00					

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

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

Bidder	Address	Bid Amount ☐ Lump ☐ Item	Bid Bond	Chk	Check Amount	Date Check Returned	Check Receipt For
TeleTech Technology Services	9197 South Peoria St. Englewood, CO 80112						
Accela, Inc.	2633 Camino Ramon, Suite 500 San Ramon, CA 94583						
Motorola Solutions, Inc. 2 Env.	7031 Columbia Gateway Dr. 3rd Fl Columbia, MD 21046						
Verint Systems, Inc.	6683 Camden Hill Drive Suite 100 Alpharetta, NY 14564						
Incapsulate, LLC	1620 I St. NW 3rd Floor Washington , DC 20036						
RSM U.S., LLP	224 Strawbridge Dr., Suite 110 Moorestown, NJ 08057						
Opus Group, LLC	8251 Greensboro Drive, Sute 300 McLean, VA 22102						
IBM Corp	100 E. Pratt St. 21202						
Planet Technologies	20400 Observation Drive, Suite 204 Germamtown, MD 20876						
3Di, Inc.	3 Pointe Drive, Suite 307 Brea, CA 92821						
Applications Software Technology Corp. (ASI)	1755 Park St., Suite 100 Naperville, IL, 60563						
Bithgroup Technologies, Inc.	113 W. Monument St. Baltimore, MD 21201						