BALTIMORE COUNTY, MARYLAND PURCHASING DIVISION 400 WASHINGTON AVENUE, ROOM 148 TOWSON, MARYLAND 21204-4665



## **REQUEST FOR QUOTATION NO. Q-962**

## MOWING AND GROUND COVER MAINTENANCE AT SOLID WASTE MANAGEMENT FACILITIES

Due Date: 03/17/21, Time: 3:15 P.M.

AMENDMENT NO. 1 DATED 02/25/20

bid@baltimorecountymd.gov

DAYLE DEEMER, STAFF BUYER PHONE: 410-887-2495

PLEASE SIGN BELOW ACKNOWLEDGING RECEIPT OF THIS ADDENDUM AND RETURN WITH YOUR BID.

Company Name

Signature

## BALTIMORE COUNTY, MARYLAND REQUEST FOR QUOTATION NO. Q-962 MOWING AND GROUND COVER MAINTENANCE AT SOLID WASTE MANAGEMENT FACILITIES

## **AMENDMENT NO. 1**

- 1. A WEBEX pre-bid meeting was held on Wednesday, February 17, 2021 at 1:00 p.m. The sign in sheet of those who attended the meeting is attached.
- 2. Question: Can you provide a copy of prices paid for the current contract.

**Answer:** The Master Agreement page of the current contract is attached.

- **3.** Bidders are reminded that a mandatory site visit is required to submit a bid for this solicitation. The agency will submit a list of bidders of visited the sites to the Buyer.
- 4. All terms and conditions remain the same.



OFFICE OF BUDGET AND FINANCE PURCHASING DIVISION

ATTENDED PRE-BID CONFERENCE

WEBEX Pre-bid

3 of 4

BID NO .: 0-962 DATE OF PRE-BID: TITLE: Maying & Ground 202 JUNO maintenance at A N 000 Solid waske mant

PRINTED NAME	CONTACT INFORMATION (i.e. Telephone #, e-mail address, cell phone #)	COMPANY NAME
Rich Smirn	VSmith DClassiclandscape can	con classic Lawn
Lawrence Echart		Davey Times Expert Ca
JOSh Piquette	iBShug. piqueted daver, LOM	
ľ	· · / · · ·	
Brian Lavigne	Engineer-Solid Waste	Balto. County
Dawn Sheen	nedsproperty 50 (ution sil council, compads prop	Solutions LCC
Cory Daviay.	Siv, Head - Balto Lounty	Balto County Anna
Dayle Decmer	ddec mer phaltimerecountynd god Daltd Count	god Daltd County

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PB023

**REVISED 01/2013** 

MASTER AGREEMENT		Document ID: Vendor:		Version:	2		
Line No.	Commodity	UoM	Unit Price	Discount % Off Catalog \$	Contract Amount		
1	98836	EACH	\$112.0000	0.0000	\$0.00		
Parkton Sanitary Landfill Mowing approximately 0.39 acres, per our specifications.							
2	98836	EACH	\$129.0000	0.0000	\$0.00		
Hernwood Sanitary Landfill Mowing, approximately 0.63 acres, per our specifications.							
3	98836	EACH	\$154.0000	0.0000	\$0.00		
Western Acceptance Facility Mowing, approximately 0.87 acres, per our specifications.							
4	98836	EACH	\$409.0000	0.0000	\$0.00		
Central Acceptance Facility Mowing, approximately 2.57 acres, per our specifications.							
5	98836	ACRE	\$177.0000	0.0000	\$0.00		
Eastern Sanitary Landfill, mowing approximately 23 acres (as needed)per our specifications.							
6	98836	HOUR	\$29.7500	0.0000	\$0.00		
Labor, skilled laborer							
7	98836	HOUR	\$22.5000	0.0000	\$0.00		
Labor, unskilled laborer.							
8	98836	MULT	\$1.1500	0.0000	\$0.00		
Material mark up. Invoice cost times multiplier to include overhead and profit. Mark-up is 15%.							

Renewal Period No: 1 Renewal Begin Date:

Renewal End Date: