

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



**REQUEST FOR BID NO. B-10000309  
BIOHAZARD/TRAUMA CLEAN-UP SERVICES**

**Due Date: 1/20/2025, Time: 2:00 PM**

**AMENDMENT NO. 1  
DATED 12/19/2024**

**[bid@baltimorecountymd.gov](mailto:bid@baltimorecountymd.gov)**

**Samantha Mulai, Staff Buyer  
PHONE: 410-887-8362  
EMAIL: [smulai@baltimorecountymd.gov](mailto:smulai@baltimorecountymd.gov)**

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

---

Company Name

---

Signature

**BALTIMORE COUNTY, MARYLAND  
REQUEST FOR BID – RFB-10000309  
BIOHAZARD / TRAUMA CLEANUP SERVICES**

**AMENDMENT 1**

**The following information is offered as the result of correspondence received between December 13, 2024.**

**1. Question:** Can you please kindly confirm the last contract price

**Answer:** Please see the last price sheet attached.

**2.** All other terms and conditions remain the same.



# Supplier Contract Amendment

Contract Number	SCON-10001232 - 3
Contract Name	BIOHAZARD / TRAUMA CLEANUP SERVICES
Contract Reference	Police Department
Contract Start Date	09/06/2022
Contract End Date	09/05/2024
Print Run Date	12/16/2024
Contact	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**Supplier:**

[REDACTED]

**Summary:**

Incorporating the Baltimore County Solicitation #Q-986 dated 01/27/2022, including, but not limited to, the Bid Response, Procurement Affidavit, MBE/WBE Affidavit and documents, and Insurance, as applicable. [REDACTED]. Contract approved by Council 09/06/2022.

[REDACTED]

**Reason for Modification**

Internal Modification - DO NOT SEND. Modified supplier contract to update the Contract Reference Field to indicate the Lead Agency's Name.

This is not an order to ship (or begin service). A Purchase Order (PO) must be issued before you are authorized to ship (or begin service). This is a notice that the Supplier Contract (SC) referenced above has been awarded to you based on the bid (or proposal) you submitted. All terms, conditions and specifications of the solicitation will apply to all orders placed from this agreement. Any agency authorized to purchase from this agreement must issue an order and reference the Supplier Contract number, line number and commodity item number for each item. Changes in items to be furnished are not permitted (unless approved by the Purchasing Division prior to delivery). Prior approval must also be obtained before distributors can be added or deleted. If a distributor list was submitted, the contractor must send copies of this award to each distributor. Quantities listed are estimated and no quantities are guaranteed. The contractor must supply actual requirements ordered at the Supplier Contract price awarded.

Catalog Items			
Catalog Item	Supplier Item Identifier	Unit of Measure	Current Default Unit Price
Container disposal charge of all supplies/materials	Container disposal charge of all supplies/materials	Container	\$10.00000
Labor, overtime, (Monday – Friday, 4:00 p.m. - 7:00 a.m., weekends and holidays)	Labor, overtime	Hour	\$70.00000
Labor, regular time, (Monday – Friday, 7:00 a.m. – 4:00 p.m.)	Labor, regular time	Hour	\$55.00000
Materials, incorporated in the work, cost x multiplier unit price	Materials, incorporated in the work	Multiplier (Cost Plus %)	\$1.20000