Finance Department www.frederick.k12.va.us

Notice of Award

<u>Date:</u> May 23, 2018

<u>Contract Title:</u> Pest Management Services

RFx Number: RFP 18011

Contract Number: 328

<u>Contract Type:</u> Requirement (RQ)

NIGP Code: 91059

Contract Period: Date of Award through June 30, 2019

Renewals: Four (4) one year renewal options

Supplier: Supplier Code:

Home Paramount Pest Control 2011 Rock Spring Road Forest Hill, MD 21050 2007

Contact: Claudia Nimmo Telephone: 410-510-0700 x8133

Email: cnimmo@homeparamount.com

Terms: Net 45 Days

Prices: \$13,781.76

Purchasing Contact: Janeen N. Lloyd

Purchasing Specialist 540-662-3889 x88104 lloydj@fcpsk12.net

Distribution:

Facilities Services – Tim Crisman Facilities Services - Dale Patton

1415 Amherst Street P.O. Box 3508 Winchester, Virginia 22604-2546 540-662-3888 fax 540-722-2788