

ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD
ARLINGTON, VIRGINIA 22201

NOTICE OF CONTRACT RENEWAL

TO: Professional Pest Solutions, LLC
4402 Roebling Court
Bowie, MD 20715

DATE ISSUED: February 23, 2017
CONTRACT NO: 623-12
CONTRACT TITLE: Pest Management Services

THIS IS A NOTICE OF CONTRACT RENEWAL AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

This is your notice that the above referenced contract has been renewed. The "subsequent contract term" covered by this Notice of Renewal is effective March 1, 2017, and expires on February 28, 2018.

This is the FIFTH of a possible NINE, 12-month renewal of the "subsequent contract term."

The contract documents consist of the terms and conditions of Arlington County Agreement No. 623-12, dated April 2, 2012, including any exhibits, attachments or amendments thereto.

CONTRACT PRICING:

1. REFER TO ARLINGTON COUNTY AGREEMENT NO. 623-12
2. NO CHANGE IN PRICING FOR THIS RENEWAL PERIOD

ATTACHMENT/S:

1. ARLINGTON COUNTY AGREEMENT NO. 623-12, CONTRACTOR'S BID FORM (PAGES 35-46)

EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEES SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: Daniel Potter

TELEPHONE NO.: (301) 442-3594

EMAIL ADDRESS: dnlpotter@aol.com

COUNTY CONTACT: James Menditto

TELEPHONE NO.: (703) 228-4451

EMAIL ADDRESS: jmenditto@arlingtonva.us

CONTRACT AUTHORIZATION

DISTRIBUTION:

for 
MICHAEL BEVIS
PURCHASING AGENT

2/23/2017
DATE

VENDOR: 1
BID FOLDER 2

C.R.

BID FORM

"A" LIST: INDUSTRIAL TREATMENT

1. WATER POLLUTION CONTROL

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
WATER POLLUTION CONTROL PLANT 3401 S. GLEBE ROAD	Anh Thai 703-228-6859	SPECIAL TREATMENT PRIMARY, SECONDARY, AWT, OCB, SOLIDS HANDLING MAINTENANCE AND PRELIMINARY TREATMENT BLDGS.	4	\$ 40.00	\$ 160.00

2. DETENTION FACILITY

** ANNUAL COST = 52 x COST PER CALL, MONTHLY COST = ANNUAL COST/12**

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER YEAR	COST PER CALL	ANNUAL COST	COST PER MONTH
DETENTION FACILITY 1435 N. COURTHOUSE ROAD	J. MENDITTO 703-228-4451	STANDARD TREATMENT	26	\$ 60.00	\$ 1,560.00	\$ 130.00

TOTAL MONTHLY CHARGE - "A" LIST	\$ 290.00
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"B" LIST: PROFESSIONAL OFFICE BUILDING TREATMENT

** ANNUAL COST = 52 x COST PER CALL, MONTHLY COST = ANNUAL COST/12**

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER YEAR	COST PER CALL	ANNUAL COST	COST PER MONTH
COURT/POLICE FACILITY 1425 COURTHOUSE ROAD	J. MENDITTO 703-228-4451		26	\$ 30.00	\$ 780.00	\$ 65.00
TOTAL MONTHLY CHARGE - "B" LIST						\$ 65.00

"C" LIST: COMMERCIAL TREATMENT

3. WATER/SEWER/STREETS

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
WATER CONTROL BUILDING 4202 S 28 TH STREET BASEMENT AND 1 ST FLOOR	C. White 703-228-6595	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
WATER/SEWER/STREETS/ ADMIN 4200 S. 28 TH STREET	J. Martin 703-228-6581	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00

4. SOLID WASTE AND TRAFFIC ENGINEERING

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
TRADES CENTER YARD 4200 S 28 TH STREET	J. MISER 703-228-6487	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00

5. ARGUS HOUSE

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
ARGUS HOUSE GROUP HOME 1521 CLARENDON BOULEVARD	Tina Asonogo 703-228-0420	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00

6. EQUIPMENT DIVISION

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
EQUIPMENT DIVISION FACILITY 2701 S. TYLOR STREET	A. Lehman 703-228-6462	STANDARD TREATMENT AFTERNOON	1	\$ 18.00	\$ 18.00

7. FIRE DEPARTMENT

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
FIRE DEPARTMENT HQ 1020 N. HUDSON STREET	Station Commander 703-228-4644	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
TRAINING DIVISION BLDG 2800 S. TYLOR STREET	Station Commander 703-228-0101	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
STATION NO. 1 500 S. GLEBE ROAD	Station Commander 703-228-0101	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
STATION NO. 2 4805 WILSON BLVD	Station Commander	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
	703-228-0102				
STATION NO. 3 3900 LEE HIGHWAY	Station Commander 703-228-0103	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
STATION NO. 4 3121 N. 10 TH STREET	Station Commander 703-228-0104	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
STATION NO. 5 735 S. 18 TH STREET	Station Commander 703-228-0105	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
STATION NO. 6 6929 LEE HIGHWAY	Station Commander 703-228-0106	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
STATION NO. 7 3110 S. ABINGDON STREET	Station Commander 703-228-0107	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
STATION NO. 8 4845 LEE HIGHWAY	Station Commander 703-228-0108	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
STATION NO. 9 1900 WALTER REED DR.	Station Commander 703-228-0109	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
STATION NO. 10 1559 WILSON BLVD	Station Commander 703-228-0110	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00

B. PARKS DEPARTMENT

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
AURORA HILLS 735 S. 18 TH STREET	Jenny Spark 703-228-6589	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
LUBBER RUN REC. CENTER 300 N. PARK DRIVE	MS. HOOVER 703-228-4756	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
DAWSON TERRACE REC. CENTER 2133 N. TAFT STREET	MS. Garcia 703-228- 5335	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
CARLIN HALL 5711 S. 4 TH STREET	MS. EVERTT 703-228-6589	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
WALTER REED REC. CENTER 2909 S. 16 TH STREET	Jesse Barnes 703-228- 0947	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
GULF BRANCH NATURE CENTER	Marty Pross	STANDARD	1	\$ 18.00	\$ 18.00

3608 N. MILITARY ROAD	703-228-3403	TREATMENT			
LONG BRANCH NATURE CENTER	Alonso Abugattas	STANDARD	1	\$ 18.00	\$ 18.00
625 S. CARLIN SPRINGS RD	703-228-6535	TREATMENT			
MADISON CENTER	Marco Dillon	STANDARD	4	\$ 18.00	\$ 18.00
3829 N. STAFFORD STREET	703-228- 0552	TREATMENT			
PARK OPERATIONS CENTER	MS. Gilbert	STANDARD	1	\$ 18.00	\$ 18.00
2755 S. STUART STREET	703-228-7941	TREATMENT			
LEE CENTER	Marco Dillon	STANDARD	1	\$ 18.00	\$ 18.00
5722 N. LEE HIGHWAY	703-228- 0552	TREATMENT			

9. FMB - FACILITIES MAINTENANCE

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
MENTAL HEALTH CENTER 735 S. 18 TH STREET	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
EDISON CENTER 1810 N. EDISON STREET	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
FENWICK CENTER 800 S. WALTER REED DRIVE	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
SOCIAL SERVICES 1801 N. GEORGE MASON DRIVE	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
GRANDALL MACKAY BLDG 2049 N. 15 TH STREET	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
COURT SQUARE WEST 1400 UHLE STREET	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
FAIRLINGTON COMMUNITY CENTER 3308 S. STAFFORD STREET	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00
FT CF Smith 2411 N 24 th Street	J. MENDITTO	STANDARD	1	\$ 18.00	\$ 18.00
WOODMONT SCHOOL 2422 N. FILMORE STREET (AREAS OTHER THAN RECORD CENTER)	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$ 18.00	\$ 18.00

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
ARLINGTON MILL REC CTR 4795 COLUMBIA PIKE	J. MENDITTO 703-228-4451	STANDARD TREATMENT	2	\$ 18.00	18.00
FT. C. F. SMITH 2411 N. 24 TH STREET	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$ 18.00	18.00
MOTOROLA BUILDING 2701 S. NELSON ST	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$ 18.00	18.00
SPORTS COMPLEX 4200 S. FOUR RUN MILE DR	J. MENDITTO 703-228-4451	STANDARD TREATMENT	2	\$ 18.00	18.00
Animal Welfare 2650S Arlington Mill Road	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$ 18.00	18.00
WETA Sports Wellness 3700S Four Mile Run	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$ 18.00	18.00

10. LIBRARY DEPARTMENT

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
CENTRAL LIBRARY 1015 N. QUINCY STREET	A. EAVES 703-228-6335	STANDARD TREATMENT 7:30 AM - 10:00 AM ALL LOCATIONS	1	\$ 18.00	\$ 18.00
AURORA HILLS BRANCH 735 S. 18 TH STREET	A. EAVES 703-228-6335	STANDARD TREATMENT 7:30 AM - 10:00 AM ALL LOCATIONS	1	\$ 18.00	\$ 18.00
COLUMBIA PIKE BRANCH 816 S. WALTER REED DR.	A. EAVES 703-228-6335	STANDARD TREATMENT 7:30 AM - 10:00 AM ALL LOCATIONS	1	\$ 18.00	\$ 18.00
CHERRYDALE BRANCH 2190 N. MILITARY RD	A. EAVES 703-228-6335	STANDARD TREATMENT 7:30 AM - 10:00 AM ALL LOCATIONS	1	\$ 18.00	\$ 18.00
GLEN CARLYN BRANCH 300 S. KENSINGTON ST	A. EAVES 703-228-6335	STANDARD TREATMENT 7:30 AM - 10:00 AM	1	\$ 18.00	\$ 18.00

		ALL LOCATIONS			
SHIRLINGTON BRANCH 2700 S. ARLINGTON MILL DR	A. EAVES 703-228-6335	STANDARD TREATMENT 7:30 AM - 10:00 AM ALL LOCATIONS	1	\$ 18.00	\$ 18.00
WESTOVER BRANCH 1800 N. LEXINGTON	A. EAVES 703-228-6335	STANDARD TREATMENT 7:30 AM - 10:00 AM ALL LOCATIONS	1	\$ 18.00	\$ 18.00

11. DHS ADMINISTRATIVE SERVICES

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
CLARENDON HOUSE 3141 N. 10 TH STREET	B. Wright 703-228-5236	STANDARD TREATMENT AFTERNOON SERVICE	1	\$ 18.00	\$ 18.00
INDEPENDENCE HOUSE 1727 N. FARIFAX DRIVE	L. DAWSON 703-243-0964	STANDARD TREATMENT MORNING BY 9:00 AM	1	\$ 18.00	\$ 18.00
TOTAL MONTHLY CHARGE - "C" LIST				\$	1,008.00

"D" LIST - PARKS AND OPEN SPACE RAT CONTROL

PARKS COVERED BY THIS SERVICE	ADDITIONAL	CONTACT	COST PER MONTH
ANNIES PARK 1825 N. MOORE STREET CRANDAL MACKEY PARK 1933 N. LYNN STREET DARK STAR PARK 1655 N. FORT MYER DRIVE GATEWAY PARK 1300 LEE HIGHWAY METRO PARK 1740 N. LYNN STREET POTOMOC TOWERS PARK 1955 N. LYNN STREET	<ul style="list-style-type: none"> • ALSO COVERED WILL BE OPEN SPACES ASSIGNED BY THE COUNTY. • APPROX. 150 BAIT STATIONS WILL BE USED THROUGH OUT THESE PARKS PER MONTH. • 25 BAIT STATIONS FOR OPEN SPACES PER MONTH. 	T. KALLIO 703-228-6566 175 @ \$5.00	\$ 875.00
TOTAL MONTHLY CHARGE - "D" LIST			\$ 875.00

"E" LIST - MISCELLANEOUS WORK

TYPE OF WORK	CONTACT	COMMENTS	ADDITIONAL INFO	UNIT PRICE
CARPENTER BEE TREATMENT	J. MENDITTO 703-228-4451	APPROX. 20 PLUGS PER YEAR	UNIT PRICE PER PLUG UNDER 30 FT ABOVE THE GROUND	\$ 10.00
BEE NEST REMOVAL FROM BUILDINGS & TREES	J. MENDITTO 703-228-4451	50 FT RADIUS OF BLDGS	UNIT PRICE PER NEST REMOVAL	\$ 50.00
MOSQUITO TREATMENT AT THE WATER POLLUTION CONTROL PLANT BLDG.	Anh Thai 703-228-6859	APPROX. ONE (1) TREATMENT PER YEAR		\$ 100.00
CHIRONOMID FLY CONTROL AT THE WATER POLLUTION CONTROL PLANT BLDG.	Anh Thai 703-228-6859	APPROX. FIVE (5) TREATMENT PER YEAR		\$ 100.00
FLYING INSECTS AT THE DETENTION FACILITY 1435 N. COURTHOUSE RD	J. MENDITTO 703-228-4451	APPROX. THREE (3) TREATMENT PER YEAR		\$ 100.00
Rat Abetment Various Buildings	J. MENDITTO 703-228-4451	Twice per month	Unit Price	\$ 18.00
TOTAL CHARGE - "E" LIST				\$ 378.00

ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VIRGINIA 22201

NOTICE OF CONTRACT AMENDMENT

AMENDMENT NO. 1

TO:	DATE ISSUED:	JUNE 11, 2012
PROFESSIONAL PEST SOLUTIONS, LLC	CURRENT REFERENCE NO:	623-12
4402 ROEBLING COURT	CONTRACT TITLE:	PEST MGMT SERVICES
BOWIE, MARYLAND 20715		

THIS IS A NOTICE OF CONTRACT AMENDMENT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

The above referenced contract is amendment as follows:

1. ADD K9-ASSISTED EARLY BED BUG DETECTION FOR WOODMONT CENTER LOCATED AT 2422 N. FILLMORE STREET IN ARLINGTON COUNTY VIRGINIA.

MONTHLY COST OF SERVICES \$275.00

ANNUALIZED COST OF SERVICES \$3,300.00

2. DELETE THE VENDOR TELEPHONE NUMBER AND REPLACE IT WITH:

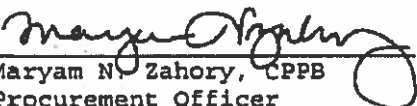
301-257-6330

EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

<u>VENDOR CONTACT: DANIEL POTTER</u>	<u>VENDOR TEL. NO.:</u>	<u>301-257-6330</u>
<u>VENDOR PAYMENT TERMS: NET 30 DAYS</u>	<u>VENDOR EMAIL:</u>	<u>dnlpotter@aol.com</u>
<u>COUNTY CONTACT: JAMES MENDITTO</u>	<u>COUNTY TEL. NO.:</u>	<u>703-228-4451</u>
	<u>COUNTY EMAIL:</u>	<u>jmenditto@arlington va.us</u>

CONTRACT AUTHORIZATION


Maryam N. Zahory, CPPB
Procurement Officer

6/11/2012
DATE

ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VIRGINIA 22201

NOTICE OF CONTRACT AMENDMENT

TO:	DATE ISSUED:	<u>JUNE 9, 2014</u>
PROFESSIONAL PEST SOLUTIONS, LLC	CURRENT REFERENCE NO:	<u>623-12</u>
4402 ROEBLING COURT	CONTRACT TITLE:	<u>PEST MGMT SERVICES</u>
BOWIE, MARYLAND 20715	AMENDMENT NO.	<u>4</u>

THIS IS A NOTICE OF CONTRACT AMENDMENT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

The above referenced contract is amended as follows:

DELETION FROM CONTRACT SCOPE:

Columbia Pike Library
816 S. Walter Reed Drive

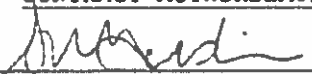
The contract documents consist of the terms, conditions, and specifications of Invitation to Bid No. 623-12LW and the bid of the Contractor, incorporated herein by reference.

EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

<u>VENDOR CONTACT: DANIEL POTTER</u>	<u>VENDOR TEL. NO.:</u>	<u>301-257-6330</u>
<u>VENDOR PAYMENT TERMS: NET 30 DAYS</u>	<u>VENDOR EMAIL:</u>	<u>dnlpotter@aol.com</u>
<u>COUNTY CONTACT: JAMES MENDITTO</u>	<u>COUNTY TEL. NO.:</u>	<u>703-228-4451</u>
	<u>COUNTY EMAIL:</u>	<u>jmenditto@arlingtonva.us</u>

CONTRACT AUTHORIZATION



Angela Gaskins
Buyer

6/9/14

DATE

ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VIRGINIA 22201

NOTICE OF CONTRACT AMENDMENT

TO:	DATE ISSUED:	AUGUST 22, 2014
PROFESSIONAL PEST SOLUTIONS, LLC	CURRENT REFERENCE NO:	623-12LW
4402 ROEBLING COURT	CONTRACT TITLE:	PEST MGMT SERVICES
BOWIE, MARYLAND 20715	AMENDMENT NO.	5

THIS IS A NOTICE OF CONTRACT AMENDMENT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

The above referenced contract is amended as follows:

1. ADD PEST (ANTS AND ROACHES) AND RODENT (RATS AND MICE) CONTROL SERVICES FOR THE FOLLOWING LOCATION:

5409 3RD STREET S.
ARLINGTON, VIRGINIA.

MONTHLY COST OF SERVICES \$35.00

ANNUALIZED COST OF SERVICES \$420.00

The contract documents consist of the terms, conditions, and specifications of Invitation to Bid No. 623-12LW and the bid of the Contractor, incorporated herein by reference.

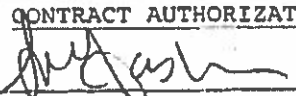
EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: DANIEL POTTER
VENDOR PAYMENT TERMS: NET 30 DAYS
COUNTY CONTACT: JAMES MENDITTO

VENDOR TEL. NO.: 301-257-6330
VENDOR EMAIL: dnpotter@aol.com
COUNTY TEL. NO.: 703-228-4451
COUNTY EMAIL: jmenditto@arlingtonva.us

CONTRACT AUTHORIZATION


Angela Gaskins
Buyer

8/22/14
DATE



CERTIFICATE OF LIABILITY INSURANCE

PROFE-3

OP ID: DT

DATE (MM/DD/YYYY)

02/01/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER American Heritage Insurance Agency, Inc. 1643 Liberty Road, Suite 201 Elidersburg, MD 21784	CONTACT NAME:	
	PHONE (A/C No. Ext): 410-552-1200	FAX (A/C No): 410-552-1270
E-MAIL ADDRESS: diane@amherit.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Philadelphia Indemnity Ins Co		
INSURER B: Chesapeake Employers Insurance		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED Professional Pest Solutions LLC
Anastasia Ataras
4402 Roebling Ct.
Bowie, MD 20715

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> blanket AI CG2010 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PHPK1437557	12/27/2015	04/28/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPI/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			PHPK1437557	12/27/2015	04/28/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			PHUB526297	12/27/2015	04/28/2017	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A	4575173	04/01/2016	04/01/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Prof'l Liab Pest Inspection only			PHPK1437557	12/27/2015	04/28/2017	Occurrence 1,000,000 Aggregate 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Contract #623-12. General & auto policy includes automatic add'l insured status and waiver of subrogation when required by contract per CG20100413, CG2404, PI-CA-001, and PI-CA-003. This coverage applies for the Arlington County, VA only as provided by the attached forms. \$1,000 General liability property damage deductible applies.

CERTIFICATE HOLDER	CANCELLATION
ARLIN-3 Arlington County, VA Office of the Purchasing Agent Suite 511 2100 Clarendon Blvd. Arlington, VA 22201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

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