

FEB 03 2022

**NOTICE OF AWARD**

CONTRACT TITLE: AEPA 022E LED Lighting  
CONTRACT NUMBER: 4400010967  
NIGP CODE(S): 28549, 93153  
CONTRACT PERIOD: Date of Award through February 28, 2023  
RENEWALS: Three (3) one-year options  
SOLICITATION NUMBER: IFB 022  
SUPERCEDES CONTRACT(S): 4400008233

CONTRACTOR:

Facility Solutions Group Inc.  
224 Washington St  
Perth Amboy, NJ 08861

SUPPLIER ID:

1000038316

Contact: Bernie Erickson, Executive Vice President  
Telephone: (848) 203-7150  
Fax:  
Email: [bernie.erickson@fsgi.com](mailto:bernie.erickson@fsgi.com)

TERMS: Net 30

FOB: Destination

PRICES: See Pricing Schedule

Contract Pricing: Email Philomina Kwashie at [pakwashie@fcps.edu](mailto:pakwashie@fcps.edu) or call 571-423-3594 if pricing is not attached  
NOTE: Virginia's terms and conditions can be viewed at the AEPA website <http://www.aepacoop.org/> under AEPA IFB 022

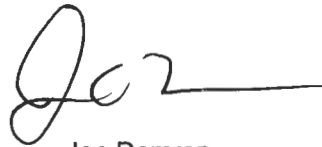
OPS CONTACT:

Jon Damron, Manager, Contracts  
Telephone: 571-423-3581  
Fax: 571-423-3587  
E-mail: [jdamron@fcps.edu](mailto:jdamron@fcps.edu)

ORDERING INSTRUCTIONS:

Any county department may create a shopping cart into FOCUS (Fairfax County Unified System) indicating the item/service required, the quantity, the payment terms and the delivery date. The shopping cart must be annotated with the contract number.

Requests exceeding the small purchase threshold will be routed to OPS and a purchase order will be executed.

A handwritten signature in black ink, appearing to read 'Jon', followed by a horizontal line.

Jon Damron  
Manager, Contracts

DISTRIBUTION:

FCPS – Procurement Services – Contract File