

# CONTRACT SUMMARY INFORMATION

**SUMMARY:** Purchase is made in accordance with the Terms and Conditions of Omnia Partners cooperative contracts through lead agency Maricopa County, Arizona RFP-16154, for purchase of Maintenance Repair and Operating Supplies and Services.

Solicitation No.: PB170310

Project Title: MRO Supplies – Home Depot/HD Supply

Start Date: 04/04/2023

Expiration Date: 12/31/2026

Board Date: 4/4/2023

Agenda Item: 26

Renewals: As approved by Omnia Partners through lead agency Maricopa County, AZ

## IN-STORE RETAIL PURCHASE

Address Book (E1) No.: 103292

Awarded Vendor: Home Depot USA, Inc.

**Notes:** Purchase Orders should be issued for in-store retail purchases using the E1 information provided above, within department thresholds. Any large purchases for specific projects may require additional procurement action. A list of approved buyers for in-store purchases was provided to department Fiscal Staff, along with ordering instructions.

## ONLINE PURCHASES

Address Book (E1) No.: 473632 and 366086

Awarded Vendor: HD Supply Facilities Maintenance, Ltd.

Contact Person: Aaron Leyendecker

Phone No.: (877) 610-6912

Email Address: [aaron.leyendecker@hdsupply.com](mailto:aaron.leyendecker@hdsupply.com)

Website: [www.hdsupplysolutions.com](http://www.hdsupplysolutions.com)

HD Supply Account #: 3247386

**Notes:** Purchases from HD Supply are only available on-line. Discounts will be applied to the price of the selected item at the time of ordering and will not apply to special orders, promotional items, renovations, installations, or contract priced items. No in-store purchases are authorized under this E1 number. See instructions under contract with Home Depot USA for in-store purchase instructions.