



## New Jersey LFN 2012-10 Packet Check List

- Contract Documents Screenshot** <https://public.omniapartners.com/suppliers/hd-supply/overview>
- Page from solicitation that indicates Lead Agency and issuance of solicitation on behalf of themselves, U.S. Communities (now Omnia Partners) and agencies nationally** <https://public.omniapartners.com/suppliers/hd-supply/overview>
- New Jersey Business Registration Certificate for the contractor and any sub-contractors (i.e., copy of certificate)**
- Statement of Corporate Ownership (an original form prepared for the contracting agency awarding the contract)**
- Public Contract EEO Compliance (Employee Information Report form or proof of participation in a federally approved affirmative action program)**
- Non-collusion affidavit**
- Soft or Hard cost savings benchmark**
- Solicitation Posting Documents**  
[https://public.omniapartners.com/fileadmin/public-sector/suppliers/E-J/HD\\_Supply/Contract\\_Documents/16154/16154\\_Packet\\_for\\_Bid-1.pdf](https://public.omniapartners.com/fileadmin/public-sector/suppliers/E-J/HD_Supply/Contract_Documents/16154/16154_Packet_for_Bid-1.pdf)
- Award and Evaluation Criteria from solicitation**  
[https://public.omniapartners.com/fileadmin/public-sector/suppliers/E-J/HD\\_Supply/Contract\\_Documents/16154/16154\\_Packet\\_for\\_Bid-1.pdf](https://public.omniapartners.com/fileadmin/public-sector/suppliers/E-J/HD_Supply/Contract_Documents/16154/16154_Packet_for_Bid-1.pdf)
- Bid opening and late submission policy from solicitation**  
[https://public.omniapartners.com/fileadmin/public-sector/suppliers/E-J/HD\\_Supply/Contract\\_Documents/16154/16154\\_Packet\\_for\\_Bid-1.pdf](https://public.omniapartners.com/fileadmin/public-sector/suppliers/E-J/HD_Supply/Contract_Documents/16154/16154_Packet_for_Bid-1.pdf)
- Notice of Intent to Award---Sample**  
[https://public.omniapartners.com/fileadmin/public-sector/suppliers/E-J/HD\\_Supply/Contract\\_Documents/16154/Executive\\_Summary\\_MRO\\_HDSupply\\_01.pdf](https://public.omniapartners.com/fileadmin/public-sector/suppliers/E-J/HD_Supply/Contract_Documents/16154/Executive_Summary_MRO_HDSupply_01.pdf)



## **New Jersey LFN 2012-10 Packet**

National cooperative contract standards: The following three requirements make a contract part of a national cooperative:

a. The national cooperative contract must have been awarded through a “competitive bidding process” that complies with the laws covering the issuing entity. In this context, a “competitive bidding process” requires open competition, or competition among those qualified or pre-qualified, submission of bids, and awarded pursuant to a “lowest responsible”, “most advantageous to the public entity, price and other factors considered”, or other similar standard employed by a public entity. This excludes contract awards based on unadvertised, “invitation only,” negotiated, local preference, or sole source procurement practices.

b. The contract being awarded pursuant to the national cooperative model must have been awarded by a contracting unit as defined in c. 139, and cannot have been awarded by a non-profit or private organization, even if a member of the cooperative. Stated differently, Chapter 139 only permits contracting units to access national cooperative contracts that were solicited by another “contracting unit” as defined by the statute.

c. The original bid must have been advertised as a national cooperative contract (or a regional contract that includes New Jersey in its region) – not as a strictly local contract that is made “national” or “regional” after the receipt of bids. This is required so that vendors that bid on these contracts know the scope of government agencies outside of the issuing agency that could potentially use the contract. Such information can affect pricing and the range of bidders.



## Pages 3 & 4 DCA LFN 2012-10

### 1. VENDOR INSERT SCREENSHOT OF CONTRACT DOCS PAGE

Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services

OVERVIEW

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CONTRACT DOCUMENTATION >

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RESOURCES

---

WHY HD SUPPLY?

---

PRODUCTS & SERVICES

---

PROPERTY IMPROVEMENT

---

REAC INSPECTION

---

STUDENT HOUSING

---

FLOORING

---

PROPERTY & GROUNDS

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FAQS

U.S. Communities and National IPA, both wholly-owned subsidiaries of OMNIA Partners, have come together as OMNIA Partners, Public Sector. All public sector participants already registered with National IPA or U.S. Communities continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, or new OMNIA Partners contract. U.S. Communities and National IPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

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### Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services

#### Maricopa County, AZ

**Contract Number: 16154**

February 1, 2017 - December 31, 2021  
RENEWED THROUGH DECEMBER 31, 2026

**Executive Summary**

- Executive Summary
- Uniform Guidance
- Due Diligence

**Master Agreement Documents**

- Official Signed Contract
- Contract Amendment 1

**Solicitation Process**


- Original RFP Document
- RFP Addendum 1
- Proof of Publication

REQUEST CONTRACT INFORMATION

On most orders to most areas




**2. VENDOR INSERT PAGE FROM RFP OR ITB THAT INDICATES THE LEAD AGENCY AND ISSUANCE OF SOLICITATION ON BEHALF OF U.S. COMMUNITIES (NOW OMNIA PARTNERS) AND AGENCIES NATIONALLY**

Maricopa County	Bid 16154-RFP
	
<p><b>NOTICE OF SOLICITATION</b></p>	
<p>SERIAL 16154-RFP</p>	
<p><b>REQUEST FOR PROPOSAL FOR: MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL SUPPLIES, AND RELATED PRODUCTS AND SERVICES (U.S. Communities)</b></p>	
<p>Notice is hereby given sealed proposals will be received by the Office of Procurement Services, 320 West Lincoln Street, Phoenix, Arizona 85003-2494, until 2:00 P.M. Arizona time on <u>September 22, 2016</u> for the furnishing of the following goods and services for Maricopa County. Proposals will be opened by the Chief Procurement Officer (or designated representative) at an open, public meeting at the above time and place.</p>	
<p>All Proposals must be signed, sealed and addressed to the Office of Procurement Services, 320 West Lincoln Street, Phoenix, Arizona 85003-2494, and marked "SERIAL 16154- RFP REQUEST FOR PROPOSAL FOR MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL SUPPLIES, AND RELATED PRODUCTS AND SERVICES (U.S. Communities)</p>	
<p>The Maricopa County Procurement Code ("The Code") governs this procurement and is incorporated by this reference. Any protest concerning this Request for Proposal must be filed with the Procurement Officer in accordance with Section MC1-905 of the Code.</p>	
<p><b>ALL ADMINISTRATIVE INFORMATION CONCERNING THIS REQUEST FOR PROPOSAL CAN BE LOCATED AT <a href="http://www.maricopa.gov/procurement/">http://www.maricopa.gov/procurement/</a> ANY ADDENDA TO THIS REQUEST FOR PROPOSAL WILL BE POSTED ON THE MARICOPA COUNTY OFFICE OF PROCUREMENT SERVICES WEB SITE UNDER THE SOLICITATION SERIAL NUMBER.</b></p>	
<p>PROPOSAL ENVELOPES WITH INSUFFICIENT POSTAGE WILL NOT BE ACCEPTED BY THE MARICOPA COUNTY OFFICE OF PROCUREMENT SERVICES</p>	
<p><u>DIRECT ALL INQUIRIES TO:</u></p>	
<p>STEVE DHLE PROCUREMENT OFFICER TELEPHONE: (602) 506-3450 EMAIL: SDAHLE@mail.maricopa.gov</p>	
<p>THERE WILL BE A MANDATORY PRE-PROPOSAL CONFERENCE ON SEPTEMBER 1, 2016 AT 9:00 AM ARIZONA TIME, AT THE MARICOPA COUNTY OFFICE OF PROCUREMENT SERVICES, 320 WEST LINCOLN STREET, PHOENIX, ARIZONA 85003</p>	
<p>NOTE: MARICOPA COUNTY PUBLISHES ITS SOLICITATIONS ONLINE AND THEY ARE AVAILABLE FOR VIEWING AND/OR DOWNLOADING AT THE FOLLOWING INTERNET ADDRESS:</p>	
<p><a href="http://www.maricopa.gov/procurement/solicitation.aspx">http://www.maricopa.gov/procurement/solicitation.aspx</a></p>	
8/4/2016 8:29 AM	p. 3



**Documentation requirements:** The contracting unit must verify that vendors on a national cooperative contract comply with applicable New Jersey procurement documentation requirements. For example, vendors will need to comply with the following New Jersey laws by submitting the required forms to the New Jersey contracting unit as if the contract was originally awarded by that contracting unit:

- i. New Jersey Business Registration Certificate for the contractor and any sub-contractors (i.e., copy of certificate)

	<b>STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE</b>
<b>Taxpayer Name:</b>	HD SUPPLY FACILITIES MAINTENANCE LT
<b>Trade Name:</b>	
<b>Address:</b>	501 W CHURCH ST ORLANDO, FL 32805
<b>Certificate Number:</b>	1032986
<b>Effective Date:</b>	December 18, 2003
<b>Date of Issuance:</b>	May 21, 2020
<b>For Office Use Only:</b>	
	20200521123954986

- ii. Statement of Corporate Ownership (an original form prepared for the contracting agency awarding the contract)
  - a. See page 15
- iii. Public Contract EEO Compliance (Employee Information Report form or proof of participation in a federally approved affirmative action program)



iv. A non-collusion affidavit (only if required by a local unit)

**Page 4, DCA LFN 2012-10**

- 1. VENDORS PLEASE PROVIDE THE FOLLOWING DOCUMENTS**
- 2. THE NON-COLLUSION AFFIDAVIT SHOULD HAVE BEEN EXECUTED DURING THE SOLICITATION PROCESS**

**6.25 INFLUENCE**

As prescribed in MC1-1202 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct may be grounds for Disbarment or Suspension under MC1-902.

An attempt to influence includes, but is not limited to:

- 6.25.1 A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type valuable contribution or subsidy,
- 6.25.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

If a Person attempts to influence any employee or agent of Maricopa County, the Chief Procurement Officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

...Nonetheless, the statute still requires “cost savings” be demonstrated in some fashion. Suggested methods of demonstrating cost-savings include.



i. Comparing current State contract pricing, available to other government entities, to that of the proposed national cooperative.

ii. Comparing pricing for comparable goods or services under the contracting unit's current contracts or contracts available to it (i.e., New Jersey government based cooperative purchasing programs) to that of the proposed national cooperative.

iii. Comparing recently procured comparable contracts entered by other public entities to that of the proposed national cooperative.

Other factors that should be considered as part of the analysis of whether there is a cost-savings.

iv. The ability to avoid the cost and time of a separate procurement

v. Lower minimum purchase requirements at a lower price that allows for the public entity to purchase the needed quantities and avoid storage costs.

vi. Additional costs which have been factored in before contract award, such as:

- a. Administrative cost factors required to participate in the cooperative agreement
- b. Shipping costs, if any
- c. Vendor rebates



**Page 5, DCA LFN 2012-10**

- 1. SUPPLIERS SHOULD TRY TO COMPILE A SAMPLE BENCHMARK IF APPLICABLE FROM ANOTHER AGENCY IN NJ...**
  - a. OR ANOTHER STATE OR CONTRACT, DOES NOT SAY THE ANALYSIS MUST BE FROM W/IN THE STATE**

HD Supply proposes to supply both the Wholesale MRO products and the associated services as detailed in Section 2.0 and 3.0 of this RFP response. Careful consideration has been given to the RFP requirements listed as well as our responses that highlight our applicable capabilities to best meet the needs of this contract. We have also provided additional value-added capabilities, qualifications, programs, and information that would further enhance our service to Public Agencies. Lastly, we have included information to illustrate HD Supply's position as a fiscally responsible industry leader who has dedicated a large team of professionals to support this proposed contract, in conjunction with scalable systems capable of expansion and enhancement. With all of these key points considered, along with our proven performance as the incumbent, we are confident that you will conclude HD Supply is able to meet the complex needs of this large scale national contract now, and well into the future.

To provide the maximum savings under this contract, we took into account the pricing applied of a large number of participating Public Agencies and their combined potential purchase volume. We provided the most competitive prices on the 100 products comprising the Wholesale MRO Pricing Analysis in Attachment A-1. In addition, we've proposed an aggressively discounted price model for the remainder of our offering included in Attachment A. This simplified approach is easy for the end users to understand and allows us the flexibility to be highly competitive. Product subcategories are divided into 4 groups of discount levels. These groups are discounted at 5%, 10%, 15% or 20% off of our Lowest Catalog price, or what we call "3<sup>rd</sup> level". Normally, a customer would be required to buy a certain quantity to reach the 2<sup>nd</sup> or 3<sup>rd</sup> level pricing on a particular item, however, as part of this contract we are offering these 4 categories of discounts off of the Lowest Catalog Price (3<sup>rd</sup> Level) even if a customer only buys a single unit of that item. We have also introduced a tiered rebate calculation, in Section 5.6.4 and Attachment A, designed to further enhance savings and add to the overall value of the U.S. Communities program.

...“Fair and open process” means, at a minimum, that the contract shall be:

- i. Publicly advertised in newspapers or on the Internet website maintained by the public entity in sufficient time to give notice in advance of the contract;
- ii. Awarded under a process that provides for public solicitation of proposals or qualifications;
- iii. Awarded and disclosed under criteria established in writing by the public entity prior to the solicitation of proposals or qualifications; and
- iv. Publicly opened and announced when awarded.

The above criteria can be verified and demonstrated therefore the following requirements are not needed...

...In most cases this standard would be met by obtaining information from the issuing agency or national cooperative administrator about the bidding process that was used. If the bidding process did not meet the above definition of a “fair and open” process, the vendor would have to





submit a Business Entity Disclosure Certificate (BED-C) and Political Contribution Disclosure (PCD) form to the contracting unit as required by pay-to-pay laws.

**Page 6, DCA LFN 2012-10**

- 1. SUPPLIERS SHOULD PROVIDE THE POSTING DOCUMENTS THAT ARE AVAILABLE ON YOUR MICRO SITE VIA THE U.S. COMMUNITIES (NOW OMNIA PARTNERS) WEBSITE**

<https://public.omniapartners.com/suppliers/hd-supply/contract-documentation>

- 2. PULL THE PAGES FROM THE SOLICITATION THAT DISCUSS THE CRITERIA FOR AWARD AND EVALUATION**

**5.7 EVALUATION OF PROPOSAL – SELECTION FACTORS:**

A Proposal Evaluation Committee shall be appointed, chaired by the Procurement Officer to evaluate each Proposal. At the County's option, Respondents may be invited to make presentations to the Evaluation Committee. Best and Final Offers and/or Negotiations may be conducted, as needed, with the highest rated Respondent(s). Proposals will be evaluated on the following criteria which are listed in descending or equal order of importance.

5.7.1 Firms Qualifications (Including responses to the U.S. Communities Attachment E and Exhibit 7)

5.7.2 Product lines and service proposed

5.7.3 Price

- 3. PULL LANGUAGE FROM THE SOLICITATION THAT DISCUSSES THE BID OPENING AND LATE POLICY**

See next page



**5.0 INSTRUCTIONS TO RESPONDENTS: (Please note that this Section does not become part of any resultant contract.)**

Bidders and Proposers are solely responsible for submitting bids, proposals, and any modifications or withdrawals, to be received at the time and designated location required by the solicitation (ITN, RFP, ROQ, or any other solicitation notice).

Any bid, proposal, modification, or withdrawal received after the designated time is "late" and will be rejected and not be evaluated per Paragraph MC1-320 of the Maricopa County Procurement Code.

**5.1 SCHEDULE OF EVENTS:**

Request for Proposals Issued: AUGUST 4, 2016

Pre-Proposal Conference: SEPTEMBER 1, 2016

Deadline for written questions is (2) business days after Pre-Proposal Conference. Questions will not be responded to prior to the Pre-Proposal Conference or after the (2) business day deadline has elapsed. All questions shall be e-mailed to [sdahle@mail.maricopa.gov](mailto:sdahle@mail.maricopa.gov). Answers shall be posted to [www.bidsvnc.com](http://www.bidsvnc.com) as an addendum.

Proposals Opening Date: SEPTEMBER 22, 2016

Deadline for submission of proposals is 2:00 P.M., Arizona Time, on SEPTEMBER 22, 2016. All proposals must be received before 2:00 P.M., Arizona Time, on the above date at the Maricopa County Office of Procurement Services, 320 West Lincoln Street, Phoenix, Arizona 85003.

Proposed review of Proposals and short list decision: NOVEMBER 7, 2016

Proposed Respondent presentations: (if required) NOVEMBER 14, 2016

Proposed selection and negotiation: NOVEMBER 28, 2016

Proposed Best & Final (if required) DECEMBER 5, 2016

Proposed award of Contract: JANUARY 12, 2017

...There is no need for such notices when a contracting unit joins or uses another authorized New Jersey cooperative contract. The advised notice practices include the contracting unit providing notice of its intent

“Notice of Intent to Award a Contract under a National Cooperative Purchasing Agreement”:

- i. Name of the entity that awarded the contract
- ii. Title of contract (description of the contract, i.e., office supplies)
- iii. A web link to where the contract can be viewed online
- iv. Length of contract (must be consistent with length of public contracts law regulating the contracting unit)
- v. A statement naming the vendor to whom the contracting unit intends to award the contract
- vi. A statement of the authority under which the contract is being awarded; generally this will be N.J.S.A. 52:34-6.2(b)(3)



vii. A notice of when the comment period ends

**Page s 7 DCA LFN 2012-10**

- 1. THE REPS WILL NEED TO FAMILIAR WITH THE LINK BELOW; WE HAVE CREATED AN EASY TEMPLATE THAT WILL GENERATE THE NEEDED INFORMATION;**
- 2. THE AGENCY THEN SHOULD COPY AND PASTE THE NOTICE AND POST FOR 10 DAYS**

5.6.2  
EXHIBIT 2  
TRANSMITTAL LETTER

Maricopa County  
Office of Procurement Services  
ATTN: Contract Administration  
320 West Lincoln Street  
Phoenix, Arizona 85003-2494

Re: RFP Number – 16154-RFP

To Whom It May Concern:

HD Supply Facilities Maintenance, Ltd. (HD Supply) (herein referred to as the "RESPONDENT"), hereby submits our proposal response to Request for Proposal 16154, dated August 4, 2016, and agrees to perform as proposed in herein, if awarded the contract.

The Respondent shall thereupon be contractually obligated to carry out its responsibilities respecting all products and services as proposed.

Kindly advise, in writing, on or before January 12, 2017, if you should desire to accept this proposal.

This proposal shall remain valid for 150 days from September 22, 2016.

By signing below, I represent that I am a duly authorized representative of HD Supply Facilities Maintenance, Ltd., and am authorized to execute this Transmittal Letter as of the date written below.

Very truly yours,

Robert T. Bauter, Jr.  
Director, Contracts and Compliance



SIGNATURE

9/22/16

DATE



**Maricopa County**  
Office of Procurement Services

[www.maricopa.gov](http://www.maricopa.gov)

Chief Procurement Officer  
320 W. Lincoln Street  
Phoenix, Arizona 85003  
Phone: (602) 506-3967  
Fax: (602) 258-1573

January 11, 2017

**HD SUPPLY FACILITIES MAINTENANCE LTD.  
PO BOX 509058  
SAN DIEGO, CA 92150-9058**

**RE: MAINTENANCE, REPAIR, OPERATING, INDUSTRIAL SUPPLIES AND RELATED PRODUCTS**

Dear Mr., Robin Soehl

We are pleased to notify you Maricopa County has awarded your firm a contract to supply services and/or commodities per the subject contract with an effective date of **February 01, 2017**.

If you have any questions regarding Serial **16154-RFP** please contact **Steve Dahle** at **602-506-3450**.

Sincerely,



Steve Dahle, Procurement Officer  
Office of Procurement Services

SD/mm  
Attach.

cc: Office of Procurement Services  
re: **Serial 16154-RFP**



DocuSign Envelope ID: EF69AE7B-2744-48DF-8055-3E0ABC347CCD



**Maricopa County**  
Office of Procurement Services

[www.maricopa.gov](http://www.maricopa.gov)

**Chief Procurement Officer**  
160 South 4th Avenue  
Phoenix, AZ 85003  
Phone: (602) 506-3967  
Fax: (602) 258-1573

August 1, 2019

**HD Supply Facilities Maintenance, Ltd.**  
P.O. Box 509055  
San Diego, CA 92150-9055

Your company, HD Supply Facilities Maintenance, Ltd. (the "Contractor"), currently holds Contract Serial No. 16154-RFP Maintenance, Repair, Operating Supplies, Industrial Supplies, And Related Products And Services with Maricopa County ("County") entered into on January 11, 2017 (hereinafter the "Contract"). The Contract currently has an expiration date of December 31, 2021. The Contract provides for renewal options and the County is seeking to renew the term for a period of five (5) years, until December 31, 2026. It also provides terms that the County and Contractor may amend the Contract, if amendments are put in writing, approved and signed by both parties.

The County is considering renewing the Contract under the existing general terms and conditions, with the exception that newly approved statutory and County requirements must be either added or clarified by amendment. The proposed amendments to the Contract are attached as a part of this renewal letter and are subject to agreement of the parties.

This letter does not guarantee this Contract will be renewed nor is it an offer to renew. It is solely to determine whether the Contractor is interested in possible renewal, in the event the County determines that renewal is in its best interests. The County intends to amend the Contract to include the language in the Attachment following this letter (if there is no Attachment, there are no additional terms/conditions changing in the Contract). By agreeing to this renewal, the undersigned also agrees to the amendments on behalf of Contractor, which will be added to the Contract by written agreement of both parties in the event that the County decides to renew this Contract. The individual signing this letter acknowledges that they are authorized to contractually obligate Contractor to agree to the amendments and additional contract term.

Please return this letter to our office **AS SOON AS POSSIBLE** along with an updated Certificate of Insurance as described in the Insurance section of the Contract to include any changes that may be outlined in the Amendment. **FAILURE TO APPROVE AND RETURN THIS LETTER AND A VALID CURRENT CERTIFICATE OF INSURANCE AS NOTED ABOVE WILL RESULT IN YOUR CONTRACT ENDING UPON THE ORIGINAL END DATE OF THE CONTRACT.** For further information regarding the renewal and the proposed amendments, please contact the Procurement Officer, Simon Alvarez, at (602) 506-8714.

If there are any changes to your contact information as indicated above, please note them on your response. It is the responsibility of the Contractor to maintain current contact information with Maricopa County Finance (<http://www.maricopa.gov/922/Vendors>) and with Bidsync ([www.bidsync.com](http://www.bidsync.com)) in order to ensure proper routing of notices.

By:   
Simon Alvarez, Procurement Officer  
DocuSigned by

By:   
Signature - Approved  
Bradley Paulsen, President

Signature - Disapproved

8/25/2019

PRINT NAME AND TITLE

DATE

SERIAL 16154-RFP



**SERIAL 16154 RFP MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL SUPPLIES, AND RELATED PRODUCTS AND SERVICES (U.S. Communities) Contract - HD Supply Facilities Maintenance LTD.**

**DATE OF LAST REVISION: November 21, 2019 CONTRACT END DATE: December 31, 2026**

**CONTRACT PERIOD THROUGH DECEMBER 31, 2021 2026**

**TO: All Departments**  
**FROM: Office of Procurement Services**  
**SUBJECT: Contract for MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL SUPPLIES, AND RELATED PRODUCTS AND SERVICES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on January 11, 2017 (Eff. 02/01/17).

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Kevin Tyne, Chief Procurement Officer  
Office of Procurement Services

SA/mm  
Attach

Copy to: Office of Procurement Services  
Erick Blue, Facilities Management  
Beth Cressman, Facilities Management

**STATEMENT OF OWNERSHIP DISCLOSURE**

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

**Name of Organization:** HD Supply Facilities Maintenance, Ltd.

**Organization Address:** 3400 Cumberland Blvd., SE, Atlanta, GA 30339

**Part I** Check the box that represents the type of business organization:

- Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- For-Profit Corporation (any type)     Limited Liability Company (LLC)
- Partnership     Limited Partnership     Limited Liability Partnership (LLP)
- Other (be specific): \_\_\_\_\_

**Part II**

- The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

OR

- No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Home Address (for Individuals) or Business Address
HD Supply Holdings, LLC	3400 Cumberland Blvd., SE, Atlanta, GA 30339
HD Supply GP & Management, Inc.	3400 Cumberland Blvd., SE, Atlanta, GA 30339

### **Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II**

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**


Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s
N/A	

**Please list** the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above.** The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Home Address (for Individuals) or Business Address

### **Part IV Certification**

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the State of New Jersey is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with the State to notify the State in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the State to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Robert Reifsteck	Title:	Regional Vice President, Government Housing
Signature:	 <small>DocuSigned by: 6083B7EBC778455...</small>	Date:	5/11/2021