SERIAL 11019-RFP   MRO SUPPLIES AND RELATED SERVICES
Contract - HD Supply Facilities Maintenance

DATE OF LAST REVISION: May 28, 2013   CONTRACT END DATE: July 31, 2014

AMENDMENT #2 (DTD 03/25/13) PRICING CHANGES POSTED AT END OF CONTRACT.
AMENDMENT #1 (DTD 03/26/12) PRICING CHANGES POSTED AT END OF CONTRACT.

CONTRACT PERIOD THROUGH JULY 31, 2014

TO: All Departments
FROM: Office of Procurement Services
SUBJECT: Contract for MRO SUPPLIES AND RELATED 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 July 06, 2011 (Eff. 08/01/11).

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.

Wes Baysinger, Chief Procurement Officer
Office of Procurement Services

DW/mm
Attach

Copy to: Office of Procurement Services
Don Jeffery, Facilities Management
Valerie Chavez, MCDOT

(Please remove Serial 05091-RFP from your contract notebooks)
Effective with the March 25th, 2013 HD Supply Catalog release date, the following price changes to Section 1.0 (Pricing) are agreed upon between HD Supply Facilities Maintenance and Maricopa County:

1. Contract allows for catalog price and pricing discounts to be adjusted annually in conjunction with the annual catalog publication date. The dates of this recent catalog publication (V63) are March 25th, 2013 through the end of March 2014.

2. The prices for the various services including installation have increased and decreased on a regional basis.
INTERNAL EMAIL

Please substitute attached revised pages to subject contract.

Serial 11019-RFP MRO Supplies and Related Services
Contract - IFD Supply Facilities Maintenance

Date of Last Revision: March 26, 2012
Contract End Date: July 31, 2014

Amendment #1 (DTD 03/26/12) Pricing Changes posted at end of contract.

Contract Period through July 31, 2014

To: All Departments

From: Office of Procurement Services

Subject: Contract for MRO Supplies and Related 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 July 06, 2011 (Eff. 08/01/11).

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.

[Signature]

Wes Baysinger, Chief Procurement Officer
Office of Procurement Services

CH/ua
Attach

Copy to:
Office of Procurement Services
Richard Crago, Facilities Management
Jim Baker, Public Works- MCDOT

(Please remove Serial 05091-RFP from your contract notebooks)

Vendors must acknowledge receipt of this amendment:

[Signature]

March 26, 2012
Effective with the March 26, 2012 HD Supply Catalog release date, the following price changes to Section 1.0 (Pricing) are agreed upon between HD Supply Facilities Maintenance and Maricopa County:

1. Category 4 (HVAC) Refrigerants and Compressed Gases, shall be 15.00% Discount from List. All items within this category, with the exception of R22, shall remain fixed for the catalog year. R22’s daily price will fluctuate based on the Daily Call for Price amount.

2. Demolition and Installation charges are updated as indicated.