



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

NOTICE OF RENEWAL

TO: HOME DEPOT U.S.A. INC. ORIGINAL DATE ISSUED: OCTOBER 21, 2019
2455 PACES FERRY ROAD CONTRACT NO: 20-055-R
ATLANTA, GA 30339 CONTRACT TITLE: PROVIDE MAINTENANCE REPAIR, OPERATING SUPPLIES INDUSTRIAL

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

The contract documents consist of the terms and conditions of AGREEMENT No. 20-055-R including any attachments or amendments thereto.

EFFECTIVE DATE: October 21, 2022
EXPIRES: DECEMBER 30, 2023
RENEWALS: THREE (3) – ONE-YEAR RENEWALS REMAINING.

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

VENDOR CONTACT: RICHARD NYBERG VENDOR TEL. NO.: (866)-589-0690
EMAIL ADDRESS: RICHARD\_NYBERG@HOMEFDEPOT.COM
COUNTY CONTACT: JOHNETTE SHAWN HILL COUNTY TEL. NO.: (703) 228-4659
COUNTY CONTACT EMAIL: JHILL@ARLINGTONVA.US

CONTRACT AUTHORIZATION

THE COUNTY BOARD OF ARLINGTON COUNTY, VIRGINIA HOME DEPOT U.S.A. INC.

PRINT: DR. SHARON T. LEWIS

PRINT: Richard Nyberg

SIGNATURE: Dr. Sharon Lewis (DocuSigned by: 89B86B1AD301462...)

SIGNATURE: Richard Nyberg (DocuSigned by: 7639612079CC417...)

TITLE: PURCHASING AGENT

TITLE: Director Pro Contracts

DATE: 10/11/2022

DATE: 10/10/2022

**EXHIBIT A**  
**PRICING**

SERIAL 16154-RFP	
NIGP CODE: 45041	
RESPONDENT'S NAME:	Home Depot U.S.A., Inc.
COUNTY VENDOR NUMBER :	W000001453
ADDRESS:	2455 Paces Ferry Road
	Atlanta, GA 30339
P.O. ADDRESS:	Each local The Home Depot stores
TELEPHONE NUMBER:	866-589-0690
FACSIMILE NUMBER:	866-589-0691
WEB SITE:	<a href="http://www.homedepot.com">www.homedepot.com</a>
CONTACT (REPRESENTATIVE):	Richard Nyberg
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:richard_nyberg@homedepot.com">richard_nyberg@homedepot.com</a>
	<b>YES</b>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	[X]
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	[X]
PAYMENT TERMS. [X] NET 30 DAYS (See Below)	
Note: Net 30 is for Home Depot Account transactions only. Payment is required at the time of each transaction.	
Note: Net 60 payment terms for Home Depot Accounts may be available upon review of a customer's account information.	

<b>1.0 PRICING:</b>				
1.1	Do you offer a Rebate in lieu of a discount			Yes
	Details of your Rebate Program			
	• <b>At least \$10,000 to \$25,000 Annual Net Sales (Pretax) = 1% Rebate</b>			
	• <b>At least \$25,000 to \$100,000 Annual Net Sales (Pretax) = 2% Rebate</b>			
	• <b>Over \$100,000 Annual Net Sales (Pretax) = 5% Rebate</b>			
1.2	<b>Pro Rewards Paint Program</b>			
	<b>Level</b>	<b>Discount %</b>	<b>Minimum Annual Spend on Paint</b>	
	<b>Gold</b>	<b>20%</b>	<b>\$ 7,500</b>	
	<b>Silver</b>	<b>15%</b>	<b>\$ 4,000</b>	
	<b>Bronze</b>	<b>10%</b>	<b>\$ 2,000</b>	
1.3	<b>Volume Pricing Program</b>			
	<b>For any purchase over \$1,500 more aggressive pricing may be available through the Volume Pricing Program.</b>			
	<b>For any planned order over \$1,500, call in the request for quote to the ProDesk of your local The Home Depot</b>			
	<b>store and ask for it to be submitted for volume pricing consideration.</b>			