



CONTRACT AMENDMENT (OPTIONAL RENEWAL)

CITY OF PHOENIX
Finance Procurement Division
251 W. Washington St.
8th Floor
Phoenix, Arizona 85003

Effective Date: **07/01/2022**
Solicitation No.: **C20-100**
SRM/SAP Contract No.: **4705000933**
City Clerk Contract No.: **152759**
Amendment No.:

Contract Title: ITS Devices and Communication Equipment Contractor Name OR Contact: Enterprise Networks Solutions Inc. Contractor E-mail: Larry@ENS-AZ.com	Buyer Name: Martin Rodriguez Telephone No.: 602-495-2458 Buyer E-mail: martin.rodriguez@phoenix.gov
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THE ABOVE REFERENCED CONTRACT IS AMENDED AS FOLLOWS:

- Under the Contract's terms and conditions (Section 4/Sub Section 4.19 Page 129), the contract term is extended from **July 01, 2022**, through **June 30, 2023**.

ALL OTHER CONTRACT PRICES, TERMS, AND CONDITIONS WILL REMAIN THE SAME

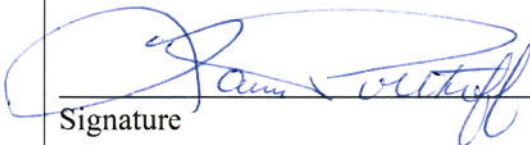
Contractor hereby acknowledges receipt of and agreement with the amendment. A signed copy must be returned to the Finance Department/ Procurement Division.

City of Phoenix, a municipal corporation
Jeffrey Barton, City Manager

By: _____
TJ Martin
Assistant Finance Director

ATTEST:

City Clerk


Signature

Larry POTHOFF
Printed Name

PRESIDENT / OWNER
Title

Date: 05/11/2022

Approved as to form this 9th day of January 2018. This document has been approved as to form by the City Attorney and is on file with the City Clerk. It need not be submitted to the City Attorney for approval unless the form document is altered.