



City of Phoenix

FINANCE DEPARTMENT ♦ PROCUREMENT DIVISION

AWARD LETTER

May 16, 2025

Enterprise Networks Solutions, Inc.
Attn: Larry Potthoff
3633 North 55th Place
Mesa, AZ 85215

RE: IFB 25-0535 / City Clerk Contract No. 162953
Uninterruptible Power Supply Equipment, Service and Maintenance

Congratulations! Your Company has been awarded a contract for **Group III New Equipment and Group IV New Batteries** with the City of Phoenix for the period of **July 1, 2025** through **June 30, 2030**. A copy of the executed contract is enclosed for your records.

If you have not done so already, please provide a valid Certificate of Insurance in accordance with the contract requirements.

The City of Phoenix Finance Department - Procurement Division is looking forward to doing business with your Company. If you have any questions or concerns, please feel free to contact me at daniel.haight@phoenix.gov.

Sincerely,

Daniel Haight

Daniel Haight
Procurement Officer

Enclosure

cc: Solicitation File IFB No. 25-0535
Contract File No. 162953

ACCEPTANCE OF OFFER

The Offer is hereby accepted.

The Contractor is now bound to sell the material(s) or service(s) listed by the attached contract and based upon the solicitation, including all terms, conditions, specifications, amendments, etc. and the Contractor's Offer as accepted by the City.

This contract shall henceforth be referred to as Contract No. 162953--0. The Contractor has been cautioned not to commence any billable work or provide any material or service under this contract until Contractor receives purchase order, or contract documentation.

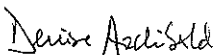
CITY OF PHOENIX
A Municipal Corporation
Jeffrey Barton, City Manager



Director or delegate: Adriana Phillips
Title: Assistant Finance Director
Department: Finance



Attest:



this 14 day of May 2025

City Clerk

Approved as to form this 19th day of January 2017. 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.