



City of Phoenix

FINANCE DEPARTMENT
PROCUREMENT DIVISION

October 1, 2015

Karen A Schneider
IBM Corporation
Suite 300
4660 La Jolla Village Drive
San Diego, CA 92122

SUBJECT: AGREEMENT SRM NO. 4705000286 ADSPO15-093835 (AW)
TITLE: COMPUTER HARDWARE AND SUPPORT

Dear Karen A Schneider:

Congratulations! Your company has been awarded the above listed subject agreement with the City of Phoenix for the period of July 1, 2015 through March 31, 2017. Your copy of the executed agreement is enclosed with this letter.

The Procurement Division is responsible for the administration of this Agreement, and we are looking forward to doing business with your firm.

Please let me know if you have any questions or concerns.

Sincerely,

A handwritten signature in blue ink, appearing to read "Andria Williams".

Andria Williams
Finance Supervisor
(602) 262-7789

Enclosure

c: ADSPO15-093835
db

COOPERATIVE AGREEMENT

The Offer is hereby accepted.

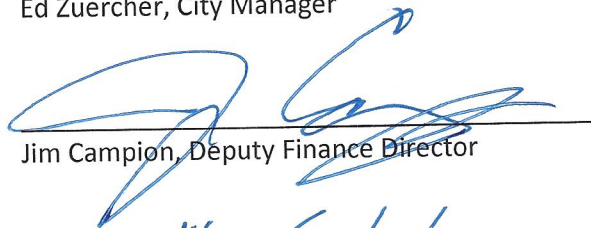
The Contractor is now bound to sell the materials or services by the attached contract and based upon the solicitation, including all terms, conditions, specifications, amendments, etc. and the Contractor's Offer as accepted by the City.

The Contractor has been cautioned not to commence any billable work or provide any material or service under the contract until Contractor receives purchase order, or contract documentation.

CITY OF PHOENIX, a municipal corporation
Ed Zuercher, City Manager



City Clerk



Jim Campion, Deputy Finance Director

Approved as to form this ____ day of _____, 2015.

Amended this 14 day of September, 2015.

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.



2015 SEP 14 PM 4:39
CITY CLERK DEPT.
PH 4:38