



**PURCHASING**  
888 N. Euclid Ave. Rm 502  
Tucson, AZ 85721  
Ofc: 520-621-1747  
Fax: 520-626-5179

pacs.arizona.edu

September 10th, 2024

Vendor Name ("Vendor"):	
Vendor Contact Name:	
Vendor Contact Email:	
Vendor Address:	

Greetings,

This letter is to award your proposal for RFP L302403 for IT Staff Augmentation Services.

The following documents and responses are all incorporated herein and made a part hereof (collectively, along with this letter of acceptance, referred to as the "contract"), and in the event that discrepancies exist within any of the documents incorporated in this agreement, the following order of precedence will rule:

1. University of Arizona Request for Proposal document L302403 issued May 8<sup>th</sup>, 2024 and closing on July 5<sup>th</sup>, 2024. , Including certifications required in section 6.0 of the RFP document.
2. "Vendor" response detailed in "RFP L302403 Attachment A"
3. University of Arizona PO Terms and Conditions <https://vendors.arizona.edu/po-terms>.

The acceptance of the "Vendor" offer represents a legal and binding contract as specified in the RFP paragraphs 3.7.8 *Attention to Terms and Conditions*, 3.7.10 *Proposal Organization*, 3.9.8 *Method of Award*, and 3.9.15 *Certification*.

The terms, conditions, and specifications of the award are clear and have been agreed to by all parties. The University will closely monitor the performance of "Vendor" in order to ensure compliance with the award.

The Term length of this contract will be 5 years, commencing on September 15<sup>th</sup> 2024 and expiring on September 14<sup>th</sup> 2029. The term length may be shortened or modified provided both parties agree to the modifications in writing.



THE UNIVERSITY OF ARIZONA  
FINANCIAL SERVICES

Purchasing

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Lastly, the cooperation and responsiveness provided by you and your staff throughout the entire RFP and evaluation process is sincerely appreciated.

Sincerely,

The Arizona Board of Regents on Behalf of the University of Arizona

By: Zane Forier Date: 09/10/2024  
Zane Forier, Buyer  
Procurement and Contracting Services  
University of Arizona

THIS AWARD AS DESCRIBED ABOVE IS ACCEPTED ON BEHALF OF

\_\_\_\_\_:

By:  \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_