

September 19, 2018

Trinity Armored Security, Inc. 4221 Clay Avenue Haltom City, TX 76117

RE: Award of IFB 2018-149, Amored Car Services

Dear Mr. McKay:

Collin County has awarded the above referenced solicitation to your company per Court Order No (CO). It is understood all terms, conditions and prices will be held firm as per your response to the solicitation. This is an annual fixed price contract for Armored Car Services. The contract term begins on October 1, 2018 and continues through September 30, 2019. The County will have the right and position to extend the term of the contract for two (2) additional one (1) year period upon the same terms and conditions. The County will also have the right and option to terminate the contract upon thirty (30) days written notice.

This is a notification only, purchase orders will be issued on an as needed basis. The delivery address for orders will be printed on each purchase order issued.

Per Article 3.0 of the specifications, please submit your insurance certificate indicating the required coverage with ten (10) days.

A purchase order is required for all products or services ordered. Do not deliver any products or perform any services without a purchase order.

Invoices should be e-mailed to the Collin County Auditor's office at <u>accountspayable@collincountytx.gov</u> and to the department contact, Patricia Campbell, at pcampbell@co.collin.tx.us. Please ensure that the appropriate purchase order number is on all invoices.

Please acknowledge receipt of this letter, as indicated below, and e-mail it to Courtney Wilkerson at cwilkerson@co.collin.tx.us or fax to 972-548-4694.

NAME

DATE

SIGNATURE

TITLE

Thank you for your interest in serving our needs. We look forward to a successful business relationship. If you have any further questions, please contact me at 972-548-4113.

Sincerely,

Courtney Wilkerson Senior Buyer

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