

September 11, 2019

Solid Border, Inc. 1806 Turnmill San Antonio, TX 78248

RE: Award of 2019-334, Software Subscription, Vulnerability Management

Dear Ms. Stinson:

Collin County has awarded the above referenced solicitation to your company per Court Order No. 2019-xxx-09-23. It is understood all terms, conditions and prices will be held firm as per your response to the solicitation. The contract term begins upon award and continues for a one (1) year period. 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.

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, Steven Abrego, at sabrego@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 Sara Hoglund at <u>shoglund@co.collin.tx.us</u> 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 972-548-4104 or shoglund@co.collin.tx.us.

Sincerely,

Sara Hoglund, CPPB Senior Buyer

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