

October 17, 2016

Summer River, LLC – Jim Ballew dba Alphagraphics Addison US 391 5000 Belt Line Road Suite 900 Addison, Texas 75254

RE: Award of IFB 2016-125, Printing, General Office Forms

Dear Mr. Wheat,

Collin County has awarded lines 19-22, 26-30, and 52-54 of the above referenced solicitation to your company per Court Order No. Please see below for a listing of awarded line items. 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 the purchase of OEM Toner Cartridges for Laser and Inkjet Printers for the County. The contract term begins October 1, 2016 and continues through and including September 30, 2017. The County will have the right and option to extend the term of the contract for four (4) additional one (1) year periods 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>. 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 Judy Davis at judydavis@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 972-548-4122.

Sincerely,

Judy Davis Buyer II

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