



COLLIN COUNTY

Office of the Purchasing Agent
2300 Bloomdale Road
Suite 3160
McKinney, Texas 75071
www.collincountytx.gov

May 5, 2021

Netsync Network Solutions, Inc.
2500 West Loop South Ste 410
Houston, TX 77027

RE: Award of 2021-217, Maintenance: Software – Cisco Duo

Dear Joshua Parker:

Collin County has awarded the above referenced solicitation to your company per Court Order No. 2021-xxx-05-17. It is understood all terms, conditions, and prices will be held firm as per your response to the solicitation. This is a fixed price contract for the purchase of Cisco Duo software maintenance for the County. The contract term begins June 6th, 2021, and continues through and including June 5th, 2022.

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 accountspayable@collincountytx.gov and to the department contact, Greg Elliott, at gelliott@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 Meagan Mason at mmason@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) 548-4107 or mmason@co.collin.tx.us.

Sincerely,

Meagan Mason
Senior Buyer

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