

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

February 20, 2024

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

RE: Award of Coop Quote 2024-237, Cisco Duo Subscription Maintenance through DIR-TSO-4167

Dear Mr. Parker:

Collin County has awarded the above referenced quote to your company per Court Order No. ______. It is understood all terms, conditions and prices will be held firm as per your response to the quote. The contract is being awarded immediately for a maintenance term beginning 6/6/2024 and continuing through and including 6/5/2025. The County will 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 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 Christina Criswell at ccriswell@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 972-548-4124 or ccriswell@co.collin.tx.us.

Sincerely,

Christina Criswell Buyer II

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