

May 21, 2025

Granicus, LLC 707 17th Street, Suite 4000 Denver, CO 80202

RE: Award of 2025-242, Microfilm Creation and Storage

Dear Mr. Blankenship:

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 The Interlocal Purchasing System (TIPS) cooperative contract number 220105. The contract term begins upon award and continues through 05/31/2026. Thereafter, the contract will automatically renew for one (1) additional one-year period under 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.

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, Brenda German, at <u>bgerman@co.collin.tx.us</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 Hunter Alley at halley@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 972-548-4117 or <u>halley@co.collin.tx.us</u>.

Sincerely,

Hunter Alley, CPPB Senior Buyer

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