

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

September 25, 2018

Oldcastle Materials Texas, Inc dba Texas Bit PO Box 224048 Dallas, TX 75222-4048

RE: Award of IFB 2018-173 Asphaltic Concrete

Dear Ms. Dacus:

Dear Ms. Dacus.	
lines 1-6, 8-14, 16-35, 37, 39, 41, 42, 44-53, 55, 57, 59, 87 of the above referenced solicitation to your company It is understood all terms, conditions and prices will be It annual fixed price contract. The contract term continue will have the right and option to extend the term of the contract.	nc dba Texas Bit Primary on lines 7 & 15; Secondary on 60, 62, 64, 66, 68, 69, 71, 73, 75, 77, 78, 80-82, 84, 86 & per Court Order No neld firm as per your response to the solicitation. This is an s through and including September 30, 2019. The County contract for two (2) additional one (1) year periods upon the the right and option to terminate the contract upon thirty
This is a notification only, purchase orders will be issue will be printed on each purchase order issued.	ed on an as needed basis. The delivery address for orders
	our insurance certificate indicating the required coverage ds, please submit a Payment Bond in the amount of 100%
A purchase order is required for all products or service services without a purchase order.	es ordered. Do not deliver any products or perform any
Invoices should be e-mailed to the Collin County Audit ensure that the appropriate purchase order number is o	or's office at accountspayable@collincountytx.gov. Please n all invoices.
Please acknowledge receipt of this letter, as i gzimmel@co.collin.tx.us or fax to 972-548-4694.	ndicated below, and e-mail it to Gina Zimmel at
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 972-548-4119.

Sincerely,

Gina Zimmel Buyer II

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