



COLLIN COUNTY

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

April 17, 2020

Matera Paper Company, Inc. dba Ferguson Facilities Supply
835 N. W.W. White Road
San Antonio, TX 78219

RE: Award of COOP Quote 2020-141, Janitorial Supplies

Dear Mr. Brad Merriman:

Collin County has awarded line items 8, 11, 13, 14 and 15 as part of the above referenced solicitation to your company per Court Order No. (CO#). 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 Janitorial Supplies for the County. The contract term begins on the date of award and continues through and including June 30, 2020. The County will have the right and option to extend the term of the contract for 2 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.

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, Patricia Johnson, at pjohnson@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 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 halley@co.collin.tx.us.

Sincerely,

Hunter Alley
Buyer II

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File