

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

July 22, 2020

SIGNATURE	TITLE
NAME	DATE
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
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.
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
Per Article 3.0 of the specifications, please submit you within ten (10) days.	our insurance certificate indicating the required coverage
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
Collin County has awarded Coast to Coast Contracting per Court Order No It is understood all terms, conditions and prices will be hannual fixed price contract. The contract term continue will have the right and option to extend the term of the	all of the above referenced solicitation to your company neld firm as per your response to the solicitation. This is an s through and including September 30, 2021. The County contract for three (3) additional one (1) year periods upon have the right and option to terminate the contract upon
Dear Mr. Hemby:	
RE: Award of IFB 2020-275 Mowing – Various Location	S
Coast to Coast Contracting 586 W. Staty Hwy 56 Bonham, TX 75418	

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

Copy to: File