

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

May 11, 2021

Construction Solutions USA LLC 1452 Halsey Way Suite 100 Carrollton TX, 75007

RE: Award of IFB 2021-173, Juvenile Detention Showers

Dear Mr. Freddie Streeter:

Collin County has awarded the above referenced solicitation to your company per Court Order No. (**Court Order No.**). 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 shower epoxy application, shower cleaning & maintenance services for the County. The contract term begins on the date of award and continues through through completion of the project. 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.

Per Article 3.0 of the specifications, please submit your insurance certificate indicating the required coverage with ten (10) days.

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, David Dooley, at ddooley@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 $\frac{halley@co.collin.tx.us}{halley@co.collin.tx.us}$.	
Sincerely,	

Hunter Alley Buyer II

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