

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

October 20, 2021

DMI Corp. dba Decker Mechanical 1002 KCK Way Cedar Hill, TX, 75104
RE: Award of IFB 2021-243, Generators and Air Conditioning for Radio Tower Shelters
Dear Wade Decker:
Collin County has awarded line item numbers 1, 1.1, 1.2, 2, 2.1, 2.2, 3, 3.1, 3.2, 4, 4.1, 4.2 as part of the above referenced solicitation to your company per 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 fixed price contract for the purchase of replacement generators and air conditioning for radio tower shelters. The contract term begins on the date of award and continues through project completion. 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 ${\tt accountspayable@collincountytx.gov}$ and to the department contact, Patricia Johnson, at ${\tt pjohnson@co.collin.tx.us}$. 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
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 Senior Buyer

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