

October 17, 2022

Martin Marietta Materials, Inc. 1503 Lyndon B. Johnson Frway, #400 Dallas, TX 75234

RE: Award of IFB 2022-333 Road Materials, Aggregate for Surface Treatment and Rip Rap

Dear Mr. Bean:

Collin County has awarded your company part of the above referenced solicitation (Primary – Line 4, 5, 6; Secondary – Line 1, 3; Tertiary – Line 2) 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 annual fixed price contract with optional price re-determination at 6-month intervals. The contract term continues through and including September 30, 2023. The County will have the right and option to extend the term of the contract for three (3) 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.

Please submit your insurance certificate indicating the required coverage within 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 <u>accountspayable@collincountytx.gov</u>. 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 Gina Zimmel at gzimmel@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 972-548-4119.

Sincerely,

Gina Zimmel Buyer II

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