

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

July 22, 2024

Acme Supply Co., LTD 10 Cedar Swamp Rd Suite 7 Glen Cove, NY 11542

RE: Award of IFB 2024-174, Jail and Personal Inmate Supplies

Dear Zaheer Sheik:

Collin County has awarded Acme Supply Co, LTD part of the above referenced solicitation to your company (PRIMARY - Lines 33 – 58 and 131) per Court Order No. 2024-680-07-22. 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. The contract term begins upon date of award and continues for one (1) year. 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.

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 <a href="maileo-accountspayable@collincountytx.gov">accountspayable@collincountytx.gov</a> and to the department contacts, Shannon Poe at <a href="maileo-space-accountspayable@collincountytx.gov">space-accountspayable@collincountytx.gov</a> and to the department contacts, Shannon Poe at <a href="maileo-space-accountspayable@collincountytx.gov">space-accountspayable@collincountytx.gov</a> and to the department contacts, Shannon Poe at <a href="maileo-space-accountspayable@collincountytx.gov">space-accountspayable@collincountytx.gov</a> and to the department contacts, Shannon Poe at <a href="maileo-space-accountspayable@collincountytx.gov">space-accountspayable@collincountytx.gov</a> and Candace Shannon at <a href="maileo-spayable@collin.tx.us">cshannon@co.collin.tx.us</a>. 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 Sophia Vilca Madrid at <a href="mailto:svilca@co.collin.tx.us">svilca@co.collin.tx.us</a> or fax to 972-548-4694.

07/23/2024	
DATE	
PRESIDENT	
TITLE	/.
	PRESIDENT

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 972-548-4107 or <a href="mailto:svilca@co.collin.tx.us">svilca@co.collin.tx.us</a>.

Sincerely,

Sophia Vilca Madrid Buyer II

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