



# COLLIN COUNTY

Office of the Purchasing Agent  
2300 Bloomdale Road  
Suite 3160  
McKinney, Texas 75071  
[www.collincountytx.gov](http://www.collincountytx.gov)

August 9, 2024

Gomez Floor Covering, Inc  
3816 Binz Engleman, STE B125  
San Antonio, TX 78219

RE: Award of Quote No. 2024-424, Carpet Replacement at Juvenile Detention Offices

Dear Mr. Bowman:

Collin County has awarded the above referenced solicitation to your company per Court Order No. 2024-XXX-08-26. It is understood all terms, conditions and prices will be held firm as per Buyboard Cooperative Contract number 736-26. The contract term begins 8/26/2024 and continues through completion. 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.

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](mailto:accountspayable@collincountytx.gov) and to the department contacts, Katie Elder at [kelder@co.collin.tx.us](mailto:kelder@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 Lera Miller at [lmiller@co.collin.tx.us](mailto:lmiller@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 972-548-4102 or [lmiller@co.collin.tx.us](mailto:lmiller@co.collin.tx.us).

Sincerely,

Lera Miller  
Buyer I

Copy to:  
File