

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

October 21, 2024

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Coufal-Prater Equipment, LLC dba United Aa & Turf

7736 Central Park Drive Waco, TX 76712 RE: Award of Contract 2025-005, Grounds Maintenance Equipment, Parts and Supplies Dear Mike Barker: Collin County has awarded all of the above referenced solicitation to your company per Court Order No. . It is understood all terms and conditions will be held firm per the terms and conditions of cooperative contract Buyboard 706-23. Pricing will be a percentage discount off of retail price per the cooperative. The contract term begins upon award and continues through May 31, 2025, with the option of one (1) one (1) year renewal remaining. 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 and to the department contact, Darron Marzett, at dmarzett@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 Sarah Haynes at shavnes@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 972-548-4130 or shaynes@co.collin.tx.us. Sincerely, Sarah Haynes Buyer II