

November 11, 2024

ICOS Management, LLC 3245 W. Main St., #235-523 Frisco, TX 75034

RE: Award of IFB 2024-355 Road Maintenance, Joint & Crack Sealing Services

Dear Mr. Brandenburg:

Collin County has awarded your company part of the above referenced solicitation (Primary – Lines 1-5) 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 for joint & crack sealing service for the County. The contract term begins upon award and continues through and including November 10, 2025. The County will have the right and option to extend the term of the contract for four (4) 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 4.0 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 accountspayable@collincountytx.gov and to the department contact. 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 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 972-548-4165.

Sincerely,

G Zimmel Buyer II

Copy to: File