

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

November 25, 2024

Stoncor Group Inc. DBA Stonhard 1000 East Park Avenue Maple Shade, NJ 08052

RE: Award of 2025-038 Jail Kitchen Floor Replacement

Dear Mr. McCasland:

Per Section III, Article 3.1.2 of the Construction Agreement, please submit a payment bond and a performance bond in the amount of 100% of the contract price and a one (1) year maintenance bond in the amount of 10% of the contract price within ten (10) days.

Per Section IV of the Construction Agreement, please submit certified copies of all Contractor and subcontractor insurance certificate(s) indicating the required coverage within ten (10) days.

Please print, sign, and submit three (3) original copies of the attached Construction Agreement within ten (10) days following notification of award of contract.

This is a notification only once the above items have been received, a purchase order and Notice To Proceed letter will be issued giving Stoncor Group Inc., DBA Stonhard notification to proceed with project.

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 contact, David Dooley at <a href="maileo:ddooley@co.collin.tx.us">ddooley@co.collin.tx.us</a>. Please ensure that the appropriate purchase order number is on all invoices.

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 <a href="mailto:shapes@co.collin.tx.us">shapes@co.collin.tx.us</a> or 972-548-4122.

Sincerely

Susan Hayes Buyer II

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