

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

February 19, 2025

JHouston Holdings LLC dba LSM Outdoor Power

483 N Main Street Keller, TX 76248 RE: Award of IFB 2025-024, Grounds Maintenance Equipment Dear Mr. Houston: Collin County has awarded line Items 3, 13 and 14 of the above referenced solicitation to your company per Court . 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 the purchase of grounds maintenance equipment for the County. The contract term begins upon award and continues through and including March 2, 2026. The County will 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, David McBurnett, at dmcburnett@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 shaynes@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

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