



COLLIN COUNTY

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

February 26, 2026

GG Contractors LLC. dba G2 General Contractors
600 Redbud Blvd. STE 203
McKinney TX, 75069

RE: Award of 2026-074, Construction, Myers Park 2023 Bond Projects via Coop TIPS 241001

Dear Tanner Garcia:

Collin County has awarded the above referenced quote to your company via Court Order No. _____. It is understood all terms, conditions and prices will be held firm as per associated construction contract. This is a fixed price contract for the Myers Park 2023 Bond Projects. The contract term begins upon execution and issuance of PO and continues until completion and acceptance.

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 Section 21 – SURETY BONDS of the Construction Agreement, please submit a payment bond and a performance bond in the amount of 100% of the contract price within 10 days.

Please also provide copy of Insurance per EXHIBIT “A” - Insurance Requirements in the Construction Contract.

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, Judy Moody, at jcmoody@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 Ruyue Ding at rding@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 972-548-4115 or rding@co.collin.tx.us .

Sincerely,

Ruyue Ding
Senior Buyer

Copy to:
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