

Notice of Blanket Award

PURCHASING SERVICES
 GENERAL SERVICES DEPARTMENT
 1220 Morello Avenue, Suite 210
 Martinez CA 94553-4711

Alt ID#:
KENT'S OIL SERVICE INC.
3310 EAST MINER AVE.
STOCKTON CA 95205

PO Date: 03/28/2008
 Buyer: Jamile, Win
 Phone: (925) 313 - 7322
 FOB: Destination
 Terms: Net 30

Blanket Order Number
F 23497
 ALL PACKING SLIPS, INVOICES
 AND CORRESPONDENCE MUST
 REFERENCE THIS PO NUMBER.
 SUBMIT AN INVOICE TO THE
 "INVOICE TO" DEPT FOR
 PAYMENT.

SEE BELOW
SHIP TO THE ADDRESS BELOW
00 00 00000

PUBLIC WORKS DEPARTMENT - ADMINISTRATION
255 GLACIER DR
MARTINEZ CA 94553-4825

Department	Requisition Number	Bid Number	Delivery Date
PW - PUBLIC WORKS	PW-010-8-14735		

Item	Bid #	Requisition #	Quantity	Unit	Unit Price	Total
1.0		ASPHALTIC EMULSION PMCRS-2H AS SPECIFIED FOR 2008 CHIP SEAL PROGRAM	800.00	TONS	\$464.64	\$371,712.00
2.0		EXCESS SPREAD TIME AS SPECIFIED FOR 2008 CHIP SEAL PROGRAM	150.00	HRS	\$170.00	\$25,500.00

THIS BLANKET PURCHASE ORDER AWARD IS ISSUED TO THE SUCCESSFUL BIDDER OF RFP DEPOT BID 0802-005 FOR THE ESTIMATED QUANTITIES AS LISTED ON LINE ITEMS 1 & 2 ABOVE. THE SPECIFICATIONS, REQUIREMENTS, AND TERMS AND CONDITIONS OF THIS BID, IN ITS ENTIRETY, ARE IN EFFECT.

PRICES ARE FIRM FOR THE ONE-YEAR TERM DURATION. THE PWD ROAD MTCE DIV., AND THE SUCCESSFUL VENDOR, MAY MUTUALLY AGREE TO TWO (2) ONE-YEAR EXTENSIONS. THE FINAL DECISION IS WITH PWD ROAD MTCE PROJECT SUPERVISOR. NOTE: EACH EXTENSION WILL REQUIRE A CHANGE ORDER TO THIS BPO - NO EXCEPTION.

QUANTITIES ARE ESTIMATES ONLY. NO MINIMUM OR MAXIMUM QUANTITIES ARE GUARANTEED.

INITIAL SCHEDULE PERIOD = JULY 1, 2008 THRU SEPT. 30, 2008 (ESTIMATED). CONTACT PWD ROAD MTCE PROJECT SUPERVISOR JIM STEFFENSEN @ 925-313-7042 FOR CONFIRMATION.

LOCATION SITE(S): TO BE DESIGNATED BY PWD ROAD MTCE PROJECT SUPERVISOR.

FOB: DESTINATION AT ALL TIMES - NO EXCEPTIONS.

This Purchase Order when signed by a County Purchasing representative, authorizes the delivery of the above products and services subject to Contra Costa County's standard "Terms and Conditions" available for viewing at www.co.contra-costa.ca.us/depart/gsd/default.htm. A copy may also be obtained via fax by calling the General Services Purchasing division at (925)313-7300.

EN ORGN	SUBO	TAS	OPT	ACT/WAP	Percent	Amount
01-AS	CODED				100%	\$397,212.00

Jamile Berenson
 Purchaser Manager/Buyer

Notice of Blanket Award

PURCHASING SERVICES
 GENERAL SERVICES DEPARTMENT
 1220 Morello Avenue, Suite 210
 Martinez CA 94553-4711

V E N D O R	Alt ID#: KENT'S OIL SERVICE INC. 3310 EAST MINER AVE. STOCKTON CA 95205	PO Date: 03/28/2008 Buyer: Jamile, Win Phone: (925) 313 - 7322 FOB: Destination Terms: Net 30	Blanket Order Number F 23497 ALL PACKING SLIPS, INVOICES AND CORRESPONDENCE MUST REFERENCE THIS PO NUMBER. SUBMIT AN INVOICE TO THE "INVOICE TO" DEPT FOR PAYMENT.
----------------------------	-------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

S H I P T O	SEE BELOW SHIP TO THE ADDRESS BELOW 00 00 00000	I N V O I C E	PUBLIC WORKS DEPARTMENT - ADMINISTRATION 255 GLACIER DR MARTINEZ CA 94553-4825
----------------------------	-------------------------------------------------------	---------------------------------	--------------------------------------------------------------------------------------

Department		Requisition Number		Bid Number		Delivery Date
PW - PUBLIC WORKS		PW-010-8-14735				
Item	Bid #	Requisition #	Quantity	Unit	Unit Price	Total
	NOTE TO COUNTY USER DEPARTMENT: It is the responsibility of the County User Department to contact this vendor and make sure this NEW BPO NUMBER is properly set up so it may be used in the future without any delay or difficulty. Effective Dates: 7/1/2008 through 6/30/2009 Dept. Contact: JIM STEFFENSEN 925-313-7042 THE DOLLAR VALUE ON THIS BLANKET ORDER IS AN ESTIMATE OF VOLUME AND NOT A COMMITMENT TO SPEND. THE COUNTY WILL NOT BE HELD RESPONSIBLE TO SPEND THIS AMOUNT.					
					Subtotal:	\$397,212.00
					TOTAL:	\$397,212.00

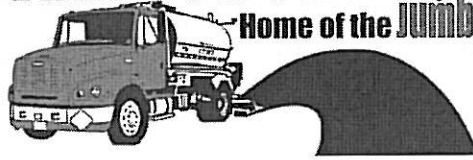
This Purchase Order when signed by a County Purchasing representative, authorizes the delivery of the above products and services subject to Contra Costa County's standard "Terms and Conditions" available for viewing at www.co.contra-costa.ca.us/depart/gsd/default.htm. A copy may also be obtained via fax by calling the General Services Purchasing division at (925)313-7300.

EN ORGN SUBO TAS OPT ACT/WAP	Percent	Amount
01-AS CODED	100%	\$397,212.00


 Purchaser Manager/Buyer

Kent's Oil Service, Inc.

Home of the Jumbo Roll



**P.O. Box 6930
Stockton, CA 95206
Phone (209) 463-4762
Fax (209) 463-2566**

CONTRA COSTA COUNTY CHIP SEAL. 2009

Gentlemen, as per our conversation on 1-26-09 Kent's Oil Service Inc. would like to
Extend our 2008 chip seal contract for the 2009 season with the following exceptions.

Days are figured on full load basis. Either 1, 2, or 3

Partial loads will be charged \$37.00 per ton freight for any tonnage under minimum.

3 axle truck / trailer = 23 ton

2 axle truck / trailer = 21 ton

Booster load = 26 ton

All other provisions will remain the same.

PMCRS-2H @ \$ 464.64 per ton

Excess spread time will remain the same.

All of us at Kent's Oil look forward to the coming year.

Kevin Remyense, General Manager.