

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#: 00959 COOPER TRUCKING P.O. BOX 8295 PITTSBURG AB 94565	PO Date: 04/29/2008 Buyer: Jamile, Win Phone: (925) 313 - 7322 FOB: Destination Terms: Net 30	Blanket Order Number F 24032 ALL PACKING SLIPS, INVOICES AND CORRESPONDENCE MUST REFERENCE THIS PO NUMBER. SUBMIT AN INVOICE TO THE "INVOICE TO" DEPT FOR PAYMENT.
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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
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Department		Requisition Number		Bid Number		Delivery Date
PW - PUBLIC WORKS		PW-010-8-14761				
Item	Bid #	Requisition #	Quantity	Unit	Unit Price	Total
1.0			3000.00	HRS	\$83.65	\$250,950.00
<p>TRUCKING SERVICE TO TRANSFER MATERIALS TO STOCKPILE AND/OR TO CHIP SPREADER AT JOBSITES DESIGNATED BY PW RD MTCE PROJECT SUPERVISOR FOR THE COUNTY'S 2008 CHIP SEAL PROGRAM AS PER AWARD OF RFP DEPOT BID 0803-008 SPECIFICATIONS, TERMS AND CONDITIONS ON FILE WITH VENDOR.</p> <p>SITES: AS DESIGNATED BY PWD RD MTCE SUPERVISOR.</p> <p>SPECIFIC JOB DATES: 07/01/2008 THRU 09/30/2008 FOR YEAR 2008</p> <p>NOTE: THIS BPO IS EFFECTIVE FOR 1 YEAR AFTER AWARD WITH TWO (2) ANNUAL YEAR'S EXTENSION, AT PWD'S OPTION, UPON MUTUAL AGREEMENT WITH VENDOR.</p> <p>PREVIOUS BPO 19275.</p> <p>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.</p>						

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%	\$250,950.00

Jamile Win
 Purchaser Manager/Buyer

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PW - PUBLIC WORKS		PW-010-8-14761				
Item	Bid #	Requisition #	Quantity	Unit	Unit Price	Total
ORDERS WILL BE PLACED BY PHONE, FAX, US MAIL, OR IN PERSON USING THE ABOVE PURCHASE ORDER NUMBER AS NEEDED. 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:	\$250,950.00
					TOTAL:	\$250,950.00

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 Purchaser Manager/Buyer

Jim Steffensen

From: Pat Giles
Sent: Friday, January 23, 2009 10:09 AM
To: 'gary@cooper'
Cc: Jim Steffensen; Joe Yee
Subject: RE: Chip Seal 2009

Thank you Gary!
We look forward to another good Chip Seal season.

Thank you,
Pat

Sent by Pat's Treo (www.good.com)

-----Original Message-----

From: gary@cooper [mailto:gary@coopertrucking.biz]
Sent: Thursday, January 22, 2009 10:47 AM Pacific Standard Time
To: Pat Giles
Subject: Chip Seal 2009

Pat,

This will confirm our agreement to perform the 2009 Contra Costa County chip seal trucking for the spreading operations at the same rate as 2008 - \$83.65 per hour for transfers.

We look forward to working with you again. Thanks for using Cooper Trucking.

Regards,
Gary Oleson
925-250-6881

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