

# 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#: 01938	PO Date: 04/22/2008 Buyer: Jamile, Win Phone: (925) 313 - 7322 FOB: QUARRY Terms: Net 30	Blanket Order Number
	GEORGE REED TABLE MT. QUARRY ATT: RON SOUZA P.O. BOX 548 SONORA CA 95370		F 23925 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 PUBLIC WORKS DEPARTMENT MAINTENANCE DIVISION 2475 WATERBIRD WAY MARTINEZ CA 94553-1457	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-010-8-14765		

Item	Bid #	Requisition #	Quantity	Unit	Unit Price	Total
1.0	CHIP SEAL AGGREGATES FOR 2008 SURFACE TREATMENT PROGRAM AS NEEDED.  ESTIMATED USAGE: 5,500 TONS 1/4" X 10 @ \$10.00 PER TON  ESTIMATED USAGE: 11,000 TONS CRUSHED 3/8" X 4 @ \$9.25 PER TON.  ACTUAL USAGE PERIOD: APRIL 1, 2008 THRU OCT. 1, 2008. VENDOR IS TO COORDINATE SCHEDULING WITH PWD RD MTCE SUPERVISOR JIM STEFFENSEN.  NOTE: VENDOR'S SALES TAX RATE IS 0.0725. REFERENCE QUOTE Q152 BY RANDY MYERS FAXED 04/01/2008 TO JIM STEFFENSEN, PWD RD MTCE SUPERVISOR, ON FILE WITH VENDOR.  TERM PERIOD: 4/1/2008 THRU 03/31/2009 WITH A 1 YEAR OPTION TO RENEW UPON MUTUAL AGREEMENT BETWEEN PWD AND VENDOR.  PREVIOUS BPO #14456.  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.		1.00	LOT	\$225,000.00	\$225,000.00

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](http://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%	\$225,000.00

  
 Purchaser Manager/Buyer

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GENERAL SERVICES DEPARTMENT  
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Martinez CA 94553-4711**

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PW - PUBLIC WORKS	PW-010-8-14765		

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: 4/1/2008 through 3/31/2009  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: \$225,000.00  TOTAL: \$225,000.00	

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01-AS CODED	100%	\$225,000.00

  
 Purchaser Manager/Buyer

## Pat Giles

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**From:** Delwyn Falk [delwyn.falk@georgereed.com]  
**Sent:** Monday, January 26, 2009 1:58 PM  
**To:** Pat Giles  
**Cc:** Bill Barney  
**Subject:** Contra Costa Chip Seal

Good afternoon Pat,

This email is to confirm the conversation that I had with Jim this morning. We are agreeing to keep the pricing for the chips out of our Table Mountain Plant for this years' contract the same as last years' pricing. This would reflect as follows.

1/4" X #10 - \$10.00 a ton  
3/8" X #4 - \$9.50 a ton

Please provide me with a fax number and I will follow up with a quote reflecting these prices.

If you have any questions please feel free to call me at 209-747-0690.

Thank you

Delwyn Falk  
Sale Representative  
George Reed Inc.  
209-747-0690