

# Notice of Blanket Award

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

**VENDOR**  
**Alt ID#:**  
**CONTRACT SWEEPING SERVICE**  
**10385 EASTVIEW DRIVE**  
**STOCKTON CA 95212**

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

**Blanket Order Number**  
**F 23498**  
 ALL PACKING SLIPS, INVOICES  
 AND CORRESPONDENCE MUST  
 REFERENCE THIS PO NUMBER.  
 SUBMIT AN INVOICE TO THE  
 "INVOICE TO" DEPT FOR  
 PAYMENT.

**SHIP TO**  
 SEE BELOW  
 SHIP TO THE ADDRESS BELOW  
 00 00 00000

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

Department		Requisition Number		Bid Number		Delivery Date
PW - PUBLIC WORKS		PW-010-8-14737				
Item	Bid #	Requisition #	Quantity	Unit	Unit Price	Total
1.0	SWEEPING SERVICE, STRAIGHT TIME FOR 2008 CHIP SEAL PROGRAM		1100.00	HRS	\$120.00	\$132,000.00
2.0	SWEEPING SERVICE, OVERTIME FOR 2009 CHIP SEAL PROGRAM		300.00	HRS	\$49.95	\$14,985.00
<p>THIS BLANKET PURCHASE ORDER AWARD IS ISSUED TO THE SUCCESSFUL BIDDER OF RFP DEPOT BID 0802-006 FOR THE ESTIMATED QUANTITIES AS LISTED ON LINE ITEMS 1 &amp; 2 ABOVE. THE SPECIFICATIONS, REQUIREMENTS, AND TERMS AND CONDITIONS OF THIS BID, IN ITS ENTIRETY, ARE IN EFFECT.</p> <p>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.</p> <p>QUANTITIES (HOURS) ARE ESTIMATES ONLY. NO MINIMUM OR MAXIMUM QUANTITIES ARE GUARANTEED.</p> <p>INITIAL SCHEDULE PERIOD = JULY 1, 2008 THRU SEPT. 30, 2008 (ESTIMATED). CONTACT PWD ROAD MTCE PROJECT SUPERVISOR JIM STEFFENSEN @ 925-313-7042 FOR CONFIRMATION.</p> <p>LOCATION SITE(S): TO BE DESIGNATED BY PWD ROAD MTCE PROJECT SUPERVISOR.</p> <p>FOB: DESTINATION AT ALL TIMES - NO EXCEPTIONS.</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](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%	\$146,985.00

*Jamile Win*  
 Purchaser Manager/Buyer

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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

Department		Requisition Number		Bid Number		Delivery Date
PW - PUBLIC WORKS		PW-010-8-14737				
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.						
					<b>Subtotal:</b>	\$146,985.00
					<b>TOTAL:</b>	<b>\$146,985.00</b>

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 Purchaser Manager/Buyer

## Pat Giles

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**To:** Angie Banuelos  
**Cc:** Jim Steffensen  
**Subject:** RE: 2009 Chip Seal

Angie and Joey,

Thank you and we look forward to another season with you.

Thank you,  
Pat

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**From:** Angie Banuelos [mailto:AngieBanuelos@universalsweeping.com]  
**Sent:** Monday, January 26, 2009 3:00 PM  
**To:** Pat Giles  
**Subject:** Re: 2009 Chip Seal

Pat,

CSS will continue at the 2008 rates for 2009 Chip Seal program  
If you should have any questions please call me at 408.639.6005.

Thanks,

Joe Vella  
Contract Sweeping