



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

May 2, 2017

Tahoe Asphalt
P O Box 8378
South Lake Tahoe, CA 96158

Attn: Dale Linkous


Please find attached a copy of the Blanket Purchase Order the El Dorado County Procurement & Contracts Office placed with your company for the period 06/21/2016 through 06/20/2017. We are approaching the expiration date of this Blanket Purchase Order. Pursuant to the terms in Bid 16-288-063,, the County is requesting an extension of the bid pricing of Blanket Purchase Order BP20160740 for an additional twelve (12) months. All other terms and conditions would remain unchanged.

If you agree to extend the pricing and date of this purchase order, please sign below and return or fax a copy to our office.

The contract extension will require Board of Supervisors approval. For questions, please contact Rick Blake, Sr. Buyer, at (530) 621-5873.

To be authorized by qualified agent for Tahoe Asphalt, Inc.

I agree to extend bid pricing for BP20160740 with the El Dorado County Procurement & Contracts through 06/20/2018..



Signature of Authorized Agent

5/2/2017

Date

Dale Linkous

Print Name

Gen Manager

Title of Authorized Agent

Thank you for your attention in this matter.

Sincerely,


Terri Knowlton,
Purchasing Agent

REPRINT



COUNTY of EL DORADO

Procurement & Contracts

BLANKET PURCHASE ORDER

PURCHASE ORDER NO

BP20160740

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPERWORK.
06/21/16		BP		01		06/20/17	

VENDOR

TAHOE ASPHALT INC
 P O BOX 8378
 SO LAKE TAHOE

CA 96158

SHIP TO

THIS IS NOT AN ORDER
 SEE SPECIFIC ORDERS
 AGAINST BLANKET FOR
 SHIP TO ADDRESS

REQUESTOR	F.O.B. POINT	TERMS
RS	ORIGIN	NET 30

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001			288-30 DOT: ASPHALT MATERIAL 3/8" A.C. (AR4000 OR EQUIVALENT) PRICE PER TON	80.0000	
002			288-31 DOT: ASPHALT MATERIAL 1/2" A.C. (AR4000 OR EQUIVALENT) PRICE PER TON	75.0000	
003			900-01 SVCS:FREIGHT; PAID PLANT MIX ASPHALT FOR THE EAST SLOPE ON AN "AS REQUESTED" BASIS IN ACCORDANCE WITH BID #16-288-063; BOS APPROVAL: 06/14/2016 #05 TERM: 06/21/2016 - 06/20/2017 INVOICE TO: SAME AS REQUESTING DEPT PRODUCT TO BE PICKED UP AT VENDORS PLANT BY COUNTY STAFF NO BUSINESS LICENSE REQUIRED DELIVERY OR SERVICES WITHIN CITY LIMITS.		
				CONTRACT AMOUNT:	200,000.00

This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side hereof and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected.

PLEASE REFER ALL QUESTIONS
 CONCERNING THIS ORDER TO:

CIERRA CORNELISON
 (530) 642-4925 EXT 4925

VENDOR NUMBER : 500161

REQUESTING DEPT: DEPT OF TRANSPORTATION
 2441 HEADINGTON ROAD

PLACERVILLE

CA 95667

I hereby certify that this purchase order is issued in accordance with procedures prescribed by ordinance and BOS Policy C-17 governing purchase of such items for the County of El Dorado.

[Signature]
 Purchasing Agent
 (Note: Authorized signature in lieu of Purchasing Agent for purchase)

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