



# County of San Diego

Department of Purchasing & Contracting  
5560 Overland Ave, Ste 270  
San Diego, CA 92123-1204  
PH: (858) 505-6367 FAX: (858) 715-6452

## \* PURCHASE ORDER CHANGE

(Do Not Duplicate Order)

P.O.Number-Rev: **550180 - 3**  
P.O.Type: BLANKET  
Date: 14-DEC-16  
\* Effective Date: 01-JAN-15 - 31-DEC-17  
\* Not to Exceed: \$115,000.00

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# FILE COPY

Authorized By: MAUREEN SCHLENTZ  
Phone No: (858) 505-6446

### SUPPLIER:

RUNTS TRUCKING INC  
JEB SAND & GRAVEL  
5323 CAMINO JASMINE  
BONSALL, CA 92003

### TERMS:

Payments: NET 30 DAYS  
F.O.B.: DESTINATION  
Freight: PREPAID  
Carrier: BEST METHOD

### SEND ORIGINAL INVOICE TO:

DEPARTMENT OF PUBLIC WORKS  
ADMINISTRATION MS: O332  
5510 OVERLAND AVE STE 410  
SAN DIEGO, CA 92123

### SHIP TO:

PUBLIC WORKS  
COC BLDG #2--2ND FLOOR, RM 274  
5555 OVERLAND AVE STE 2274  
SAN DIEGO, CA 92123-1295

*The P.O. Number must appear on all invoices and shipping documents. For out-of-State Invoices, the county will pay California Use Tax directly to the State of CA per Permit no. SR FH 25-632384. Prior to first payment, new suppliers must submit a completed IRS Form W-9 and a FTB Form 590. Failure to submit a completed FTB Form 590 will result in back up withholding on all payments per CA Revenue and Taxation Code section 18662. Submit both forms to Auditor & Controller via fax at (858) 694-2060 and mail originals to: County of San Diego, 5530 Overland Ave, Ste 410, San Diego, CA 92123*

### REQUIRED DELIVERY DATE:

DELIVERY BY THE DATE SHOWN ON THE RELEASE ORDER OR AS OTHERWISE SPECIFIED BY THE ORDERING DEPARTMENT

### NOTE TO THE SUPPLIER:

\* REVISION 3, EXTENDED TERM DATE TO 12-31-17 AND INCREASED FUNDS BY \$20,000 FOR A TOTAL OF \$115,000. COUNTY CONTACT: GITANJALI SHINDE (858) 248-0407, JEB CONTACT: RYAN SIMPSON (760) 432-9319

### ORDER ITEMS:

#### Line: 1

Quantity: N/A UOM: TONS Unit Price: 19.92 Total Line Price: \$ N/A  
UNSPSC: 111117.0000 Item #: Taxable: CA SALES TAX (including Tax)

#### Description:

SE 30 SAND TO BE USED ON AN AS NEEDED BASIS FOR EROSION CONTROL. SAND WILL BE DELIVERED TO VARIOUS CA DEPARTMENT OF FORESTRY FIRE STATIONS LOCATED IN THE UNINCORPORATED AREAS OF SAN DIEGO COUNTY.

### ADDITIONAL INFORMATION :

THIS BLANKET PURCHASE AGREEMENT (BPA) 550180 AUTHORIZES RUNTS TRUCKING (AKA JEB SAND AND GRAVEL) TO ACCEPT RELEASES FROM THE COUNTY OF SAN DIEGO FOR SE 30 SAND IN ACCORDANCE WITH RFQ 6709. QUALITY OF PRODUCT RECEIVED MUST BE ACCEPTABLE TO THE DEPARTMENT OF PUBLIC WORKS.

EACH ORDER DELIVERED MUST BE DOCUMENTED BY AN ITEMIZED INVOICE OR DELIVERY TICKET AND BE LEFT WITH THE RECEIVING DEPARTMENT SHOWING THE UNIT AND EXTENDED PRICES AND ANY OTHER RELEVANT DETAILS FOR EACH ITEM ORDERED.

NOTE TO COUNTY DEPARTMENT:  
BPA NUMBER 550180 MUST BE RECORDED ON ALL DOCUMENTATION.

PRICING FOR ALL TERM PERIODS IS \$19.92/TON.

NOTWITHSTANDING ANYTHING TO THE CONTRARY IN ANY VENDOR PROPOSAL, OR VENDOR PURCHASE DOCUMENT. IN THE EVENT THERE IS A CONFLICT BETWEEN THE COUNTY AND THE VENDOR THE TERMS AND CONDITIONS SET FORTH IN THIS PURCHASE ORDER SHALL GOVERN THE PARTIES RELATIONSHIP.

CALIFORNIA DEPARTMENT OF FORESTRY FIRE STATIONS:

CAL FIRE STATION 73: 28205 NORTH LAKE WOHLFORD ROAD, VALLEY CENTER

COUNTY OF SAN DIEGO  
PURCHASE ORDER CONTINUED

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PAUMA VALLEY-RINCON, CAL FIRE STATION 70: 16971 HIGHWAY 76, VALLEY CENTER  
CAL FIRE STATION 50: 1587 HIGHWAY 78, JULIAN  
ALPINE FIRE PROTECTION DISTRICT, STATION 17: 1364 TAVERN ROAD, ALPINE  
RAMONA STATION: 3410 DYE ROAD, RAMONA, CA  
NORTH COUNTY FIRE PROTECTION DISTRICT, STATION 4: 4375 PALA MESA DRIVE, FALLBROOK  
CAL FIRE STATION 30: 17304 HIGHWAY 94, DULZURA  
BONITA/SUNNYSIDE FIRE DEPARTMENT: 4900 BONITA ROAD, BONITA  
BOULEVARD FIRE & RESCUE DEPARTMENT: 39223 CALIFORNIA 94, BOULEVARD, CA 91905  
THE COUNTY RESERVES THE RIGHT TO ADD ADDITIONAL LOCATIONS IF NEEDED.

**END OF ORDER**