



**MASTER CONCRETE SALES SUBCONTRACT**

THIS AGREEMENT is made and entered into this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by and between: **CENTRAL CONCRETE SUPPLY CO., INC.**, and/or **RIGHT AWAY REDY MIX, INC.** ("Supplier"), and \_\_\_\_\_ ("Customer"). Supplier and Customer agree as follows:

- 1. In the event Customer orders materials from Supplier for a public works project that is subject to Labor Code Section 1720.9, the parties agree that this Agreement will govern and apply to all orders for material placed by Customer.
- 2. **PAYMENT.** This Agreement, together with the Credit Application executed by Customer and Supplier's quote with Applicable Project Requirements and Fees and Terms & Conditions, represents the entire agreement between the parties with respect to the subject matter hereof.
- 3. **PUBLIC WORKS PROJECTS SUBJECT TO LABOR CODE SECTION 1720.9**  
Customer agrees to notify Supplier, in writing, at the time of each order if the material is supplied for the purpose of carrying out a public works project subject to Labor Code Section 1720.9. This agreement requires compliance with Section 1720.9. For each order related to a public works project subject to Labor Code Section 1720.9, Customer shall provide the information identified on the attached form and return it to Supplier prior to the first delivery for the project. Customer shall be liable for any and all damages, costs, fines or penalties that may be incurred by Supplier as a result of Customer's failure to notify Supplier that the material ordered is to be used at a public works project. Supplier reserves the right to assess a Prevailing Wage Administrative Fee to cover costs incurred to comply with Labor Code Section 1720.9.

**SUPPLIER:**

**CUSTOMER:**

Central Concrete Supply Co., Inc.

\_\_\_\_\_

Right Away Redy Mix, Inc.

By: Steve Pryde

By: \_\_\_\_\_

Title: Vice President, Sales & Marketing

Title: \_\_\_\_\_

Date: 5/14/2018

Date: \_\_\_\_\_

Customer's CSLB License No.: \_\_\_\_\_

Customer's DIR No.: \_\_\_\_\_



Contractor (Customer): \_\_\_\_\_

Contact Person: \_\_\_\_\_

Contractor's Email Address: \_\_\_\_\_

Contractor's Address: \_\_\_\_\_

Contractor's Job Number: \_\_\_\_\_

Project Name: \_\_\_\_\_

Project Address: \_\_\_\_\_

Awarding Body (Project Owner): \_\_\_\_\_

DIR Project ID No.: \_\_\_\_\_

*If the Contractor is not the Project's Prime Contractor, please provide the following:*

Prime Contractor's Name: \_\_\_\_\_

Prime Contractor's Contact Person: \_\_\_\_\_

Prime Contractor's Email Address: \_\_\_\_\_

Prime Contractor's Address: \_\_\_\_\_

**Customer shall be liable for any and all damages, costs, fines or penalties that may be incurred by Supplier as a result of Customer's failure to notify Supplier that the material ordered is to be used at a public works project.**

**Email or FAX this Agreement to:**

**Email: [centralsales@us-concrete.com](mailto:centralsales@us-concrete.com)**

**Fax: 408-404-1115**