

Julia R. Bueren, Director

Deputy Directors Brian M. Balbas Stephen Kowalewski Stephen Silveira Joe Yee

May 7, 2015

U.S.A. Trucking Inc. 1900 Wilbur Avenue Antioch, CA 94509

SENT VIA FAX: (707) 437-4050

Re: On-Call Trucking Services Contract for Aggregate Stockpiling and Transportation Project No.: 0672-6U2144

Our office has reviewed the bid submitted by your firm on the above project. We have determined that the bid has various deficiencies, including the following:

- 1. The signature(s) on the <u>Noncollusion Declaration</u> (page 7) has/have not been notarized, as required. In addition, two names are listed, one signature is partially whited out, and the title or position of the signer(s) has not been filled in.
- 2. Pages 8 and 9, which consist of statements and questionnaires under the Public Contract Code, were not included with the bid and were not filled out.
- 3. On the signature page (page 10) under "IMPORTANT NOTICE", the corporation's legal name and the names of the president, secretary, treasurer, and manager have not been filled in.
- 4. On the signature page (page 10) under "ADDENDA", Addendum No. 1 has not been filled in.
- 5. On the signature page (page 10), one signature has been partially whited out, creating uncertainty about who actually signed the bid for your firm and whether s/he is a corporate officer.

These deficiencies create uncertainty in your firm's bid and do not comply with the legal requirements and instructions given to bidders. Therefore, at the Board of Supervisors meeting on June 9, 2015, our Department plans to recommend that the Board reject your firm's bid and award the contract to the second bidder (C.J. Favalora, Inc.), which complied with all bid requirements.

If you disagree with our Department's determination that your firm's bid has deficiencies and is subject to rejection, you may submit a written response to:

Contra Costa County Public Works Department ATTN: Public Works Director 255 Glacier Drive Martinez, CA 94553

This response must be received by May 13, 2015. Any comments that you make or submit to the Board will be limited to the information and arguments in your written response.

Sincerely,

Allison Knapp Assistant Public Works Director Maintenance Division

AK:mc

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- c: D. Twa, CAO
 - L. Strobel, CAO
 - D. Schmidt, County Counsel
 - J. Bueren, Administration
 - J. Yee, Administration
 - J. Dowling, Design/Construction
 - C. Lau, Maintenance
 - H. Finch, Maintenance
 - M. Giles, Maintenance