DEPARTMENT OF TRANSPORTATION

ADMINISTRATION
DIVISION OF PROCUREMENT AND CONTRACTS
1727 30th STREET, MS 65
SACRAMENTO, CA 95816-7006
PHONE (916) 227-6000
FAX (916) 227-6155
TTY 711
http://dot.ca.gov/programs/procurement-and-contracts

Making Conservation a California Way of Life.

March 17, 2021

08A3245

San Bernardino County, Department of Agriculture/ Weights & Measures Attn: Emilo Lopez 777 E. Rialto Avenue San Bernardino, CA 92415-072

Dear Emilo:

The above-referenced service contract is enclosed for your review and approval. Please refer to the enclosed "Contractor Instructions" for information on how to complete the contract and any accompanying forms.

DO NOT BEGIN WORK UNTIL NOTIFIED TO DO SO BY THE CONTRACT MANAGER.

By law, the State of California cannot pay for work undertaken by any contractor prior to complete approval of the contract.

A copy of the fully approved contract will be returned to you. If you do not receive your copy of the approved contract prior to the scheduled date for start of work, or if you have any other questions, please call this office or the designated Caltrans Contract Manager.

Thank you for your prompt processing. Please return all documents to my attention.

Sincerely,

Contracts Aňalvst

CONTRACTOR INSTRUCTIONS

Please sign the contract where indicated in the <u>lower left-hand corner under the name of the contractor</u>. If you are doing business as a sole-proprietorship, your signature is sufficient; if a partnership, the signature of one partner is sufficient; if a corporation, one of the company officials must sign. The original and all copies of the contract must be signed, and the name and title of the person signing must be printed directly below the signature. This is not an authorization to begin work. You cannot be authorized to begin work until the Contract is fully approved and the Contract Manager has notified you to begin work.

	pies of the signed contract must be reti	urned to this office by March 26, 2021
<u> </u>	ples of the signed contract must be ret	urried to this office by March 20, 2021
Pleas	e provide the following information whe	en returning the signed contracts.
	PAYEE DATA RECORD (STD 204): Internal Revenue Service Code Section 6041 and California Revenue and Taxation Code Section 18802 require the State to report certain payments made to vendors. In order to comply with these codes, the State of California requires a valid Payee Data Record (STD 204) to be on file for every vendor. If the form is not on file, the vendor payment could be subject to backup withholdings of up to 38 percent.	
	OCAL PUBLIC BODY: Return a copy of the Resolution, Order, Motion, Ordinance, or Minutes of leeting of the local governing body, which by law has authority to enter into, approve and authorize xecution of this Agreement/contract.	
	Return All Documents to:	DEPARTMENT OF TRANSPORTATION DIVISION OF PROCUREMENT AND CONTRACTS ATTN: Kimberly Reap or Pamela Thompson 1727 30TH STREET, MS 65 SACRAMENTO, CA 95816-7006