

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

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a California Way of Life.*

June 17, 2025

e-mail: jose.cttinc@gmail.com

Jose Carvajal, President
CT&T Concrete Paving, Inc.
324 S. Diamond Bar Blvd., PMB 275
Diamond Bar, CA 91765

07-4V5304
07-LA-10-47.9
B.O. 5/29/2025

Dear Mr. Carvajal:

The Department of Transportation (Caltrans) received a bid submitted by CT&T Concrete Paving, Inc. (CT&T), for the above contract on May 29, 2025. By this letter, Caltrans notifies CT&T that its bid is nonresponsive.

Caltrans finds that at the time of bid, CT&T selected the Non-Small Business Preference (NSBP). In its bid book, CT&T included a partially completed NSBP form, claiming 7.9 percent small business participation. CT&T subsequently submitted an inconsistent Certified Small Business Listing form for the NSBP, along with corresponding quotes, claiming 10 percent Small Business participation. However, this subsequent submittal was received on June 4, 2025, at approximately 11:37 am, which is after the deadline of June 2, 2025.

Caltrans refers CT&T to Section 2-1.18C of the 2024 Standard Specifications, which states in part, "Failure to submit a completed Certified Small Business Listing for the Non-Small Business Preference form by 4 p.m. on the 2nd business day after bid opening will result in a nonresponsive bid." A completed Certified Small Business Listing for the NSBP form is one which "shows that you are subcontracting at least 25 percent to certified small businesses," in compliance with both the regulation and the bidder's bid-day commitment.

Furthermore, under California Code of Regulations, Title 2, Section 1896.6 (b)(1), "(b) Non-small business bidders will be granted a five percent (5%) non-small business subcontracting preference on a bid evaluation by an awarding department when a responsible non-small business has submitted the lowest-priced responsive bid . . . , and when the non-small business bidder: **(1) Has included in its bid a notification to the awarding department that it commits to subcontract with at least twenty-five percent (25%) of its net bid price with one (1) or more small business . . .**"

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Here, at the time of bid CT&T committed to subcontracting at least 25 percent of its bid to small business(es) by electing to pursue the NSBP, but did not fulfill that commitment. Additionally, as discussed above, CT&T failed to timely submit required documents. For these reasons, among others, its bid is nonresponsive.

Based on the above, Caltrans will proceed to award this contract to the lowest responsive bidder, provided that all requirements have been met.

If you have any questions, please contact Juan Loera, Contract Awards Branch Chief at (916) 227-5964.

Sincerely,

Rudy C Lopez

Rudy C Lopez
Office Chief
Construction Contract Awards
Program/Project Management, Office Engineer
Division of Engineering Services







07-4V5304 CTT Concrete Paving NR NSBP Less Than 25 Percent and Late

Final Audit Report

2025-06-17

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"07-4V5304 CTT Concrete Paving NR NSBP Less Than 25 Percent and Late" History

-  Document created by Katelyn Anderson (s151116@dot.ca.gov)
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