

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

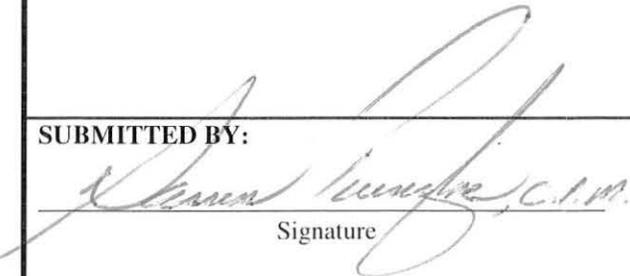
Format for Awarding Body that enforces its own Labor Compliance Program for some but not all projects

Report for the reporting period 07/01/2013 to 06/30/2014
(mm/dd/yyyy) (mm/dd/yyyy)

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DEPT. OF INDUSTRIAL RELATIONS
OFFICE OF THE DIRECTOR

1. Name of Labor Compliance Program (LCP) : DOWNEY UNIFIED SCHOOL DISTRICT		
2. LCP I.D. Number (assigned by DIR): 2003.00246	3. Date of Initial Approval: 06/09/2003	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Darren Purselove, C.P.M., Director, Purchasing and Warehouse, 11627 Brookshire Avenue, Downey, CA 90241 Telephone: (562) 469-6531 Fax: (562) 469-6536 E-mail: dpurselove@dusd.net		
5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period? Please check one: <input checked="" type="checkbox"/> Yes If Yes, proceed to item 6 on the next page <input type="checkbox"/> No If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant, 455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102		
What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary)		
SUBMITTED BY:		
 Signature	Darren Purselove, C.P.M., Director, Purchasing and Warehouse Name and Title	<u>8/17/14</u> Date

LCP-ARI

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Downey HS Amin New & Mod bldg. A 11/12-03	4/26/12	PW Construction, Inc.	\$10,331,040.00
Downey HS CTE- Auto bldg. D 11/12-04	4/26/12	PW Construction, Inc.	\$4,708,080.00
Total			\$15,039,120.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Downey HS Amin New & Mod bldg. 'A' 11/12-03	The L&B Renaissance Group, Inc.	\$111,093.94	\$91,748.22	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775, LC1776, LC 1813
Downey HS Amin New & Mod bldg. 'A' 11/12-03	Saehan Fire Protection, Inc.	\$38,288.53	Pending	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LC 1775, LC1776, LC 1813
Downey HS Amin New & Mod bldg. 'A' 11/12-03	Precision Climate Control, Inc.	\$718.12	\$718.12	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1777.5(g)
Downey HS CTE- Auto bldg. 'D' 11/12-04	Saehan Fire Protection, Inc.	\$7,471.61	Pending	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LC 1775, LC1776, LC 1813
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$157,572.20	\$92,466.34		

LCP-AR1

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Downey HS Amin New & Mod bldg. 'A' 11/12-03	\$38,288.53	Pending	Subcontractor was removed from both projects due to contract and LCP issues. The Prime contractor has agreed to pay assessed unpaid worker wages and training fund amounts due and owing on both projects.
Downey HS CTE- Auto bldg. 'D' 11/12-04	\$7,471.61	Pending	
Downey HS Amin New & Mod bldg. 'A' 11/12-03	\$718.12	\$718.12	Assessment was for apprentice to journeyman ratio discrepancies. Subcontractor was removed from project by Prime contractor for non-performance. Prime contractor agreed to and paid the assessed amount.
Total	\$45,760.14	\$718.12	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
11/12-03 DHS Admin bldg. 'A'	\$0.00	\$31,440.00	\$500.00	\$78,748.22	\$111,093.94	\$0.00	\$12,500.00	\$500.00	\$78,748.22	\$91,748.22
Total	\$0.00	\$31,440.00	\$500.00	\$78,748.22	\$111,093.94	\$0.00	\$12,500.00	\$500.00	\$78,748.22	\$91,748.22

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____