Date: 6 June 2016

Transmitted From:
Downey USD
Facilities Planning & Development-Labor Compliance Office
11040 Brookshire Avenue
Downey, CA 90241
Office: (562) 469-6509
Cell: (562) 746-4731
Fax: (562) 469-6705
E-mail: sdavis@dusd.net

Transmitted To:
Department of Industrial Relations
Office of the Director
1515 Clay Street, 17th Floor
Oakland, CA 94611
Attn: Special Assistant to the Director
TEL: (510) 286-6459: Barret Balvanza
EMAIL: dirlcp@dir.ca.gov

Description: LCP Closing Report & Voluntary Termination of LCP

Enclosed in this package are the following Documents and Information:

2. Letter Re: Voluntary Termination of Labor Compliance Program.
3. DIR letter of reminder to file Annual LCP Report.
4. Copy of page 1 of previously sent LCP Annual Report w/o “Closing Report” at top of page.
“CLOSING REPORT”
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 07/01/2014 to 06/30/2015

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 Purseglove, C.P.M., Director, Purchasing and Warehouse, 11627 Brookshire Avenue, Downey, CA 90241
Telephone: (562) 469-6531 Fax: (562) 469-6536 E-mail: dpurseglove@dusd.net

5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?

Please check one: ☑ Yes If Yes, proceed to item 6 on the next page
☐ 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:

Darren Purseglove, C.P.M., Director, Purchasing and Warehouse 8/31/2015
Name and Title Date
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.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Bid Advertisement Date</th>
<th>Prime Contractor</th>
<th>Contract Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Downey HS Amin New &amp; Mod bldg. A 11/12-03</td>
<td>4/26/12</td>
<td>PW Construction, Inc.</td>
<td>$10,331,040.00</td>
</tr>
<tr>
<td>Downey HS CTE- Auto bldg. D 11/12-04</td>
<td>4/26/12</td>
<td>PW Construction, Inc.</td>
<td>$4,708,080.00</td>
</tr>
</tbody>
</table>

Total $15,039,120.00

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

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Affected Contractor (who directly employed the worker)</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
<th>Approval of Forfeiture Requested from Labor Commissioner?</th>
<th>Description of Violation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Downey HS Amin New &amp; Mod bldg. 'A' 11/12-03</td>
<td>Saehan Fire Protection, Inc.</td>
<td>$15,737.04</td>
<td>$11,417.04</td>
<td>☑ Yes ☐ No</td>
<td>LC 1775</td>
</tr>
<tr>
<td>Downey HS CTE- Auto bldg. 'D' 11/12-04</td>
<td>Saehan Fire Protection, Inc.</td>
<td>$4,366.68</td>
<td>$2,206.68</td>
<td>☑ Yes ☐ No</td>
<td>LC 1775</td>
</tr>
</tbody>
</table>

Total $20,103.72 $13,623.72
C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
<th>Explanation</th>
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<tbody>
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</table>

Total

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

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
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</thead>
<tbody>
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</table>

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

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Contractor</th>
<th>Nature of Violation</th>
<th>ODL Case #</th>
<th>Current Status</th>
</tr>
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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: __________________________
June 6, 2016

DIR, Office of the Director
Attn: LCP Special Assistant
1515 Clay Street, 17th Floor
Oakland, CA 94612
Attn: Special Assistant to the Director

RE: Voluntary Termination of Labor Compliance Program I.D. # 2003.00246

Dear Mr. Balvanz,

Please note that the attached copy of the last Annual Labor Compliance Report submitted by this Awarding Body is our “Closing Report”. Pursuant to Sections 16422(e) and 16431(e), this Awarding Body, Downey Unified School District, is voluntarily terminating its LCP effective 1 July 2015.

Thank you,

[Signature]

Darren Purseglove, C.P.M.
Director, Purchasing and Warehouse
Downey Unified School District
LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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   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 Purseglove, C.P.M., Director, Purchasing and Warehouse**

   Name and Title

   Date: 8/3/15