BOARD REPORT  
DATE April 20, 2016

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: CENTRAL RECREATION CENTER POOL AND BATHHOUSE RENOVATION PROJECT (PRJ20251)(W.O. #E1907620) — DIRECTIVE TO WITHHOLD CONTRACT PAYMENTS ON CONSTRUCTION CONTRACT NO. 3513

AP Diaz  V. Israel
*R. Barajas  K. Regan
H. Fujita  N. Williams

Approved Disapproved Withdrawn

RECOMMENDATION

That the Board direct the Chief Accounting Employee to withhold Four Hundred Forty-Three Thousand, Six Hundred Dollars ($443,600.00) as assessed by the Directive from the Department of Public Works, Bureau of Contract Administration, Office of Contract Compliance for Construction Contract No. 3513, for labor violations due to non-submittal of payrolls when payroll records are delinquent or inadequate.

WITHHOLD CONTRACT PAYMENT

The Department of Recreation and Parks (RAP) is in receipt from the Department of Public Works, Bureau of Contract Administration, Office of Contract Compliance of a Directive to withhold construction contract payments, for labor violations due to non-submittal of payrolls when payroll records are delinquent or inadequate on the following contract:

Contract 3513    CD 9
Central Recreation Center Pool And Bathhouse Renovation (PRJ20251)(W.O. #E1907620) Contractor: Acon Development, Inc.
Project

Amount: $443,600.00

FISCAL IMPACT STATEMENT

Acceptance of the Request to Withhold Contract Payment has no impact on the RAP’s General Fund.

This Report was prepared by Iris Davis, Commission Executive Assistant I.