BOARD REF	PORT		NO. 16-097		
DATEApr	il 20, 2016			C.D15	
BOARD OF RECREATION AND PARK COMMISSIONERS					
SUBJECT:	109 TH STREET PROJECT (PRJ1501 CONTRACT PAYMEN	P) (W.O. #E1	906494) — DIRE	CTIVE TO WITH	
AP Diaz *R. Barajas H. Fujita	V. Israel K. Regan N. Williams		Ramon	Banay De eral Manager	, for
Approved		Disapproved _		Withdrawn	

RECOMMENDATION

That the Board direct the Chief Accounting Employee to withhold \$332,327.16 as assessed by the Directive from the Department of Public Works, Bureau of Contract Administration, Office of Contract Compliance on Construction Contract No. 3462, for underpayment of prevailing wages and other labor violations.

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 funds, for underpayment of prevailing wages and other labor violations on the following contract:

Contract 3462CD 15109th Street Pool And Bathhouse ReplacementGeneralSimgel Company, Inc.Project (PRJ1501P) (W.O. #E1906494)Contractor:
Amount:\$332,327.16

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.