BOARD OF SUPERVISORS



RESOURCE MANAGEMENT AGENCY

COUNTY OF TULARE AGENDA ITEM

KUYLER CROCKER District One

PETE VANDER POEL District Two

> AMY SHUKLIAN District Three

EDDIE VALERO District Four

DENNIS TOWNSEND District Five

AGENDA DATE: August 25, 2020

Public Hearing Required	Yes	N/A 🔀				
Scheduled Public Hearing w/Clerk	Yes 🗌	N/A 🔀				
Published Notice Required	Yes 🗌	N/A 🛛				
Advertised Published Notice	Yes 🗌	N/A 🔀				
Meet & Confer Required	Yes 🗌	N/A 🛛				
Electronic file(s) has been sent	Yes 🛚	N/A 🔲				
Budget Transfer (Aud 308) attached	Yes 🗌	N/A 🛛				
Personnel Resolution attached	Yes 🗌	N/A 🛛				
Agreements are attached and signature line for Chairman is marked with						
tab(s)/flag(s)	Yes 🛚	N/A 🗌				
CONTACT PERSON: Celeste Perez PHONE: (559) 624-7010						

SUBJECT:

Approve Invoice Payment to the Labor Consultants of California for State prevailing wage monitoring services

REQUEST(S):

That the Board of Supervisors:

- 1. Approve invoice payment to the Labor Consultants of California for the State prevailing wage monitoring services for the water system improvements of the Yettem & Seville Phase I project, in the amount of \$850, retroactive to July 1, 2020, through August 30, 2020. This request is retroactive to the month for which payment was due.
- 2. Find that the Board had the authority to have these services performed and that it was in the County's best interest to do so.

SUMMARY:

In FY 2019/20, The Resource Management Agency (RMA) engaged the services of the Labor Consultants of California to perform state prevailing wage monitoring services for the water system improvements of the Yettem & Seville Phase 1 Project. The Board approved the project on January 9, 2018 (Resolution No. 2018-0040) and awarded and approved a contract on June 12, 2018, to Brough Construction, Inc. (Resolution No. 2018-0463). The Board approved the Notice of Completion for the Construction of the Seville & Yettem Water System on August 4, 2020 (Resolution No. 2020-0462).

On April 8, 2019, Tulare County entered into an agreement (Agreement No. PA4073) with the Labor Consultants of California for \$24,400, with a subsequent amendment (Agreement No. PA4073-A) of \$3,825 for an additional change order. Grant funding provisions required that monitoring services were to be performed monthly on an

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prevailing wage monitoring services

DATE: August 25, 2020

ongoing basis throughout the construction phase and until any certified payroll deficiencies cleared.

This item is retroactive because a delay prevented the labor compliance vendor from obtaining all necessary documentation from the construction contractor for review before the agreement expiration date of June 30, 2020. This delay and need for an extension was not communicated to RMA until after the contract expired. The vendor completed the monitoring service review of the project in July 2020 and provided an invoice on August 3, 2020.

The RMA is requesting authorization to pay the Labor Consultants of California, the past due amount of \$850 for Invoice No. 2121, for services performed by the vendor in July 2020.

FISCAL IMPACT/FINANCING:

There is No Net County cost to the General Fund. The Invoice is to be paid from the RMA FY 2020/21 operating budget No. 798-798-2901-7043.

LINKAGE TO THE COUNTY OF TULARE STRATEGIC BUSINESS PLAN:

The County's five-year strategic business plan includes Organizational Performance-Continuously improve organizational effectiveness and fiscal stability. Utilizing a third-party vendor, the Labor Consultants of California to perform state prevailing wage monitoring services of the Yettem & Seville Phase 1 project, meets this initiative by providing an objective evaluation and measurement of County program performance in project delivery.

ADMINISTRATIVE SIGN-OFF:

Snerman Dix

Assistant Director

Reed Schenke, P.E.

Director

Cc: County Administrative Office

Attachment(s) Attachment A – Labor Consultants of California Invoice No. 2121

BEFORE THE BOARD OF SUPERVISORS COUNTY OF TULARE, STATE OF CALIFORNIA

IN THE MATTER PAYMENT TO T OF CALIFORNIA WAGE MONITO	HE LAB	OR CONSUI	LTANTS)	Reso	lution N	o		-
UPON MO	TION O	F SUPERVIS	OR		,	SECOND	ED	BY
SUPERVISOR _		, THE FO	OLLOWING	WASA	DOPTE	D BY THE	BOARE	OF
SUPERVISORS,	AT AN	OFFICIAL	MEETING	HELD	<u>August</u>	25, 2020	<u>,</u> BY	THE
FOLLOWING VO	TE:							
AYES: NOES: ABSTAIN: ABSENT:								
		ATTEST:		ADMIN	NISTRAT	TIVE OFFIC PERVISOR		
		BY:		De	puty Cle	rk		
		* * * * * * *	* * * * * *	* * *	* * *			

- 1. Approved invoice payment to the Labor Consultants of California for the State prevailing wage monitoring services for the water system improvements of the Yettem & Seville Phase I project, in the amount of \$850, retroactive to July 1, 2020, through August 30, 2020. This request is retroactive to the month for which payment was due.
- 2. Found that the Board had the authority to have these services performed and that it was in the County's best interest to do so.

Attachment "A"

Labor Consultants of California Invoice No. 2121

Labor Consultants of California

INVOICE

Prevailing Wage & Labor Specialist

P. O. Box 1875 Hanford, CA. 93232 Phone 559-584-7499 Fax 559-584-0897 INVOICE # 2121 DATE: 8/3/20

Bill To:

County of Tulare Resources Management Agency Attn. Sandra Sabin, Grants Specialist III 5961 So. Mooney Blvd. Visalia, CA. 93277 For:

Water System Improvements for Yettem & Seville Phase 1 Tulare County Agreement Number PA4073-A

DESCRIPTION	AMOUNT
State Prevailing Wage Monitoring Services for the Water System Improvements for Yettem & Seville Phase 1; Activities include: consultation and correspondences with Tulare County and project contractors regarding labor standards for project; certified payroll records and other accompanying docs reviewed for labor compliance; certified payroll review letters sent to Brough Construction on 7/15/20;	\$850.00
Tulare County Agreement Number PA4073 dated April 8, 2019; Contract Amount: \$20,400 ours per month @ \$85 @ 8 months) Original Agreement dated June 29, 2018; (Amendment to contract dated 3/12/20 for additional \$3,825 – PA4073-A – Amendment No. 01)	
Consultation and Correspondences:2 hours	
Payroll Records Reviewed: 8 hours	
This Invoice: 10 hours @ \$85: \$850 Period of Invoice: July 2020 Balance After Payment of This Invoice: \$170	
Budget 798-798-2901-7043	
DIV3058 ACTV 1546	
COSTCENTER 298-004-2601 TOTAL	\$850.00

PROJ_3058— CMake all checks payable to Labor Consultants of California

If you have all checks payable to Labor Consultants of California

THANK YOU FOR YOUR BUSINESS!