Written Communications Item 4 - Martinez

Sheree Kansas

Subject: Attachments: FW: Tonight's Consent Item #4 IMG_20190226_134635.jpg; IMG_20190226_130838.jpg

From: Tino Martinez] Sent: Tuesday, February 26, 2019 2:09 PM To: Mike Diaz Subject: Tonight's Consent Item #4

Hello Councilmember Diaz,

I am writing to you simply to express concern over the process in which we're about to give \$3,000,000 to a company that seems-not to be able to pay its employees a fair wage. A simple 8min Google search brought up a few negative marks for TRI GROUP CONSTRUCTION & DEVELOPMENT INC. I'm afraid of liabilities to the city down the road if said company can't perform its intended duties in a timely manner. Or if their quality of work needs to be redone.

I did reach out to Mario Ingrasci our city's Assoc. Civil Engineer to ask if we had a vetting process in place. It didn't seem so. On the Staff Report tonight you'll see "Tri-Group provided the required documentation of previous work experience". I've attached a document I found where TRI-GROUP used a faded fax Cover Sheet to bid for a similar project with our neighbors in National City. I hope isn't what we consider "required documentation" to award \$3,000,000 to a contractor!

When it came to who wins our city's bids, do we look at anything other then the "cheapest" Mike?

I apologise for reaching out to you so late on this particular bid. I ask that we "table" this Item on today's agenda until I we can discuss with the proper city staff if maybe we could weigh in all aspects. We must be good keepers of the limited funds we have!

Respectfully,

Justino & Angela Martinez 35yrs in 91911

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Tri-Group Construction and Development, Inc. FAX TRANSMITTAL

9580 Black Mountain Road, Suite L - San Diego, CA 92126 Office: (858) 689-0058 • Fax: (858) 689-1594

FROM: Hani Assi, Project Engineer
DATE:
OFFICE LOCATION: San Diego, CA
PHONE NUMBER: (858) 583-1846 ce

Total Pages, Including Cover: 1 of 1 SUBJECT: CUTY OF NATIONAL CUTY BID 11 CIT WIDE TRAFFIC SIGNAL UPPRADE (HSIR) CIPALITIO

COMMENTS:

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Tri-Group Construction will be submitting a bid on 400 . 26, 201	7 2 92
for the City of AMANDAL City PROSTER "CUTWWE TR	The signing waiting
CVP No. 17-17 as prime contractors. Please supply our of	ffice with a list of ualified
subcontractors and/or suppliers who may have interest in providing T	ri-Group with a quote or
pricing for one or more of the different trades and supplies listed belo	w:
-X-TT2-AFTC- CONTROL	99/08.T2
-K WPEP	
* CONCRETE SUPPLY	
* ASPHOLT SUPPLY	
- K ELGERMENL WORK	
* Trucker	

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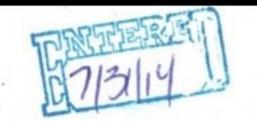
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Provide a list of subcontractors and/or suppliers via fax or mail. You may contact our off the at (858) 675-0058 for any questions please. Tri-Group provides assistance to subcontractors and suppliers in obtaining bonds, credit lines and insurance, NECCESSARY, Software, Software, Software, Software, MECCESSARY, Software, Sof
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Thank You: Hani Assi, Project Engines

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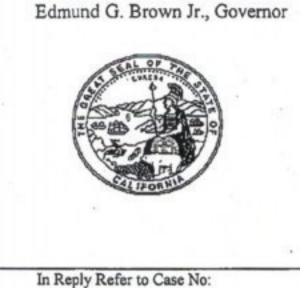


Labor Commissioner, State of California Department of Industrial Relations Division of Labor Standards Enforcement Bureau of Field Enforcement- Public Works 7575 Metropolitan Dr., Suite 210 San Diego, CA 92108 TEL: (619) 688-6916

DATE:

June 9, 2014

FAX: (619) 767-2035



40-37069-578 - CWPA

CIVIL WAGE AND PENALTY ASSESSMENT

Awarding Body	Work Performed in County of
City of San Marcos	San Diego
PROJECT NAME	Project No.
2013 Public Works Curb, Gutter & Sidewalk Restoration	CIP-545000
Prime Contractor	
Tri-Group Construction and Development Inc.	
Subcontractor	

After an investigation concerning the payment of wages to workers employed in the execution of the contract for the above-named public works project, the Division of Labor Standards Enforcement (the "Division") has determined that violations of the California Labor Code have been committed by the contractor and/or subcontractor identified above. In accordance with Labor Code section 1741, the Division hereby issues this Civil Wage and Penalty Assessment.

The nature of the violations of the Labor Code and the basis for the assessment are as follows: Contractor failed to: (1) Pay required prevailing wage rate per Labor Code §§1771 and 1774; (2) Properly classify workers according to work actually performed per Labor Code §1774; (3) Accurately report actual hours worked per Labor Code §1776; (4) Pay required overtime rates per Labor Code §1815; and (5) Pay required Training Fund contributions per Labor Code §1777.5.

The attached Audit Summary further itemizes the calculation of wages due and penalties under Labor Code sections 1775 and 1813.

The Division has determined that the total amount of wages due is:

\$165,857.74

\$0.00

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C.C.C.

JUL 3 0 2014

The Division has determined that the total amount of penalties assessed under Labor Code sections 1775 \$160,775.00 and 1813 is:

The Division has determined that the amount of penalties assessed against Tri-Group Construction and Development Inc. under Labor Code section 1776 is:

Please refer to page 5 for specific withholding obligations pertaining to these amounts.

STATE LABOR COMMISSIONER By Lance A. Grucela Deputy Labor Commissioner -33 -(Revised-7/2013)