James R. Wells, CPA Interim Director

> Lee-Ann Easton Administrator



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION Division of Human Resource Management 209 E. Musser Street, Room 101 | Carson City, Nevada 89701 Phone: (775) 684-0150 | www.hr.nv.gov | Fax: (775) 684-0122

MEMORANDUM HR#15-15

April 22, 2015

- TO: Personnel Commission Members Department Directors Division Administrators Agency Personnel Liaisons Agency Personnel Representatives Employee Representatives
- FROM:Lee-Ann Easton, Administrator Lee-Ann EastonDivision of Human Resource Management

SUBJECT: PROPOSED CLASSIFICATION CHANGES

Attached are proposed classification changes for your information pursuant to NRS 284.160, subsections 3 through 5. If you have any comments or objections regarding these changes, please send your written notification to Peter Long at plong@admin.nv.gov no later than May 22, 2015.

If no written objections are received in this office by May 22, 2015, action will be taken to effect the changes and a report will be made to the Personnel Commission.

Attachments

LE:tp

NOTICE OF PROPOSED CLASSIFICATION CHANGES

Number: <u>Posting #15-15</u> Posting Expires: <u>May 22, 2015</u>

Per NRS 284.160, the Administrator may make a change in classification without the prior approval of the Commission. The following change(s) are proposed:

| CURRENT | | | | | PROPOSED | | | |
|---------|-----------------------------|-------|-------|-------|-----------------------------|-------|-------|--|
| CODE | TITLE | GRADE | EEO-4 | CODE | TITLE | GRADE | EE0-4 | |
| 6.217 | Contract Compliance Manager | 39 | А | 6.217 | Contract Compliance Manager | 39 | A | |

Basis for Recommendation

At the request of the Nevada Department of Transportation, the Division of Human Resource Management recommends minor revisions be made to the wording of the minimum qualifications of the Contract Compliance Manager. These minor revisions will assist the Department in recruiting efforts by broadening acceptable experience to increase the number of qualified candidates.

Under administrative direction, the Contract Compliance Manager implements, monitors and enforces all federal and State laws and regulations relating to the Disadvantaged Business Enterprise (DBE) Program, Small Business Enterprise (SBE) Program, External Equal Employment Opportunity (EEO) Program and the Title VI Program, minimum prevailing wage rates and subcontracting opportunities; provides recommendations to department management regarding DBE, contract compliance related SBE, EEO, Title VI issues, and Contract Compliance program impacts from State and federal legislation. Incumbents manage the DBE and SBE programs to ensure conformance with federal regulations set forth in Title 49, CFR, Part 26 and the State as set forth in NRS 408.3872; oversee and direct staff in the review of applications and supporting documentation from firms requesting certification for the State's Unified Certification Program (UCP) for DBE's and SBE's; meet with applicants and conduct on-site reviews of the applicants' place of business to determine whether or not certification should be granted; assist in administering the DBE and SBE Supportive Services program as it relates to contract compliance which develops the DBE and SBE program through education, training, community outreach, recruitment, and training of DBE firms.

They also manage external contract compliance programs; function as the Title VI Coordinator for the department to ensure that department programs and activities are administered in a non-discriminatory manner; manage and direct staff in the review of the bid documents, stewardship contracts, contractor bids and certified payrolls to ensure federal laws, Nevada Revised Statutes and department policies regarding prevailing wages, subcontractors, DBE and SBE firms and insurance are followed.

The Contract Compliance Manager direct staff in completing required compliance reviews, including wage compliance, and local public agency reviews for both state and federally-funded projects and manage the Contract Compliance Section and staff to include supervision, assigning and reviewing work, training and evaluating employees, and preparing and monitoring the section budget.

The Nevada Department of Transportation supports the changes.

Note: Changes, additions and/or deletions on the class specification are noted in red.

The formal recommendations and specifications are on file with the Division Administrator, Human Resource Management. To view a copy in Carson City, go to 209 East Musser Street, Room 101; in Las Vegas, go to 555 East Washington Avenue, Room 1400. For more information call (775) 684-0130.

Objections to the proposed change(s) must be received in writing by <u>May 22, 2015</u>. Objections should be addressed to Peter Long, Deputy Division Administrator, Compensation, Classification and Recruitment, Section of the Division of Human Resource Management, 209 East Musser Street, Room 101, Carson City, Nevada 89701-4204.

POSTING DATE: April 22, 2015



STATE OF NEVADA Department of Administration Division of Human Resource Management

CLASS SPECIFICATION

| TITLE | <u>GRADE</u> | <u>EEO-4</u> | <u>CODE</u> |
|-----------------------------|--------------|--------------|-------------|
| CONTRACT COMPLIANCE MANAGER | 39 | Α | 6.217 |

Under administrative direction, the Contract Compliance Manager implements, monitors and enforces all federal and State laws and regulations relating to the Disadvantaged Business Enterprise (DBE) Program, Small Business Enterprise (SBE) Program, External Equal Employment Opportunity (EEO) Program and the Title VI Program, minimum prevailing wage rates and subcontracting opportunities; and provides recommendations to department management regarding DBE, contract compliance related SBE, EEO, Title VI issues, and Contract Compliance program impacts from State and federal legislation.

Manage the DBE and SBE programs to ensure conformance with federal regulations set forth in Title 49, CFR, Part 26 and the State as set forth in NRS 408.3872; to establish, monitor and adjust annual goals for DBE usage which ensures a percentage of all federal aid and State highway funds go to department-certified minority and women-owned firms; review engineering estimates for proposed construction projects and requests for proposals when the department advertises for engineering and other professional services that involve both federal and State monies to determine what percent of the dollar value or bid amount will go to DBE's or SBE's.

Oversee and direct staff in the review of applications and supporting documentation from firms requesting certification for the State's Unified Certification Program (UCP) for DBE's and SBE's; meet with applicants and conduct on-site reviews of the applicants' place of business to determine whether or not certification should be granted; make recommendations to the UCP Board; prepare various reports for the Federal Highway Administration (FHWA) on the progress of the DBE program; oversee the management of the department's DBE website and on-line DBE/SBE application system.

Assist in administering the DBE and SBE Supportive Services program as it relates to contract compliance which develops the DBE and SBE program through education, training, community outreach, recruitment, and training of DBE firms; serve as Hearing Officer regarding disputes for other states and local governments with DBE responsibilities.

Manage external contract compliance programs; direct review of contractors and subcontractors on department projects for compliance with contract EEO provisions; establish training goals for federal aid projects based on the size of the proposed project, the location of the project and the number and types of items included in the proposal; annually report to the FHWA on training program accomplishments; review wages of employees working for contractors/subcontractors to ensure compliance with EEO provisions; attend or designate a representative to attend pre-construction and pre-bid conferences to answer questions and review plans, contract special provisions, the DBE program, EEO requirements for minorities and females, training requirements, Affirmative Action Plan requirements, wage and benefit requirements, and compliance requirements; oversee the department's web-based diversity, compliance and labor tracking systems.

Function as the Title VI Coordinator for the department to ensure that department programs and activities are administered in a non-discriminatory manner; investigate and resolve discrimination complaints based on race, color, national origin or gender and report to the FHWA regarding the nature of the complaint and the status or outcome of the investigation.

Manage and direct staff in the review of the bid documents, stewardship contracts, contractor bids and certified payrolls to ensure federal laws, Nevada Revised Statutes and department policies regarding prevailing wages, subcontractors, DBE and SBE firms and insurance are followed; ensure investigations and resolutions of wage complaints filed by contractor and/or subcontractor employees, arbitrate if necessary; investigate and arbitrate

CONTRACT COMPLIANCE MANAGER Page 2 of 3

payment disputes between prime contractors, subcontractors and suppliers; review union bargaining agreements to ascertain that employee fringe benefits are provided; review non-union pension and health plans for compliance with federal and State laws and regulations.

Direct staff in completing required compliance reviews, including wage compliance, and local public agency reviews for both state and federally-funded projects. Ensure compliance requirements are met and documents are executed in a timely manner. Ensure that the proper data is collected and monitored on NDOT contracts. Such data or paperwork includes but is not limited to certified payrolls, requests to sublet, subcontract agreements, payment to subcontractor forms, and US DOL manpower utilization forms. Ensure compliance with the Davis Bacon Act and state prevailing wage laws by NDOT contractors.

Manage the Contract Compliance Section and staff to include supervision, assigning and reviewing work, training and evaluating employees, and preparing and monitoring the section budget.

Perform related duties as assigned.

MINIMUM QUALIFICATIONS

SPECIAL REQUIREMENT:

* Ability to travel at least 25% of the time is required.

EDUCATION AND EXPERIENCE: Bachelor's degree from an accredited college or university in business or public administration, civil engineering or related field and three years of professional experience in [construction contract] compliance and/or construction contract management [compliance], one year of which must have been in a supervisory capacity; **OR** an equivalent combination of education and experience.

ENTRY LEVEL KNOWLEDGE, SKILLS AND ABILITIES (required at time of application):

Detailed knowledge of: the federally mandated Disadvantaged Business Enterprise program, Small Business Enterprise (SBE) Program and associated laws, regulations and court cases; federal and State labor compliance (including the Davis-Bacon Act, Little Davis-Bacon and associated wages and benefits) and affirmative action programs; the Nevada Revised Statutes and Code of Federal Regulations related to contracting and contract compliance issues. **Skill in:** preparing graphic educational presentations for multiple groups and individuals; analyzing/preparing reports and information related to EEO, DBE, UCP, FHWA and employment goals; public speaking to include facilitating public meetings, speaking to large groups of people at conferences and conducting training sessions. **Ability to:** read and evaluate complex business arrangements and communicate division programs with a wide range of groups and individuals including department managers, FHWA personnel, local agency representatives, industry groups, and minority groups; conduct formalized training programs.

FULL PERFORMANCE KNOWLEDGE, SKILLS AND ABILITIES (typically acquired on the job):

Detailed knowledge of: federally mandated External EEO Program and associated laws and regulations; union and non-union requirements related to State law. **Working knowledge of:** federally mandated Title VI of the Civil Rights Act of 1964 and associated laws and regulations; contracting requirements of the department, federal entities, other State entities and local agencies. **General knowledge of:** activities and programs in which major divisions are engaged. **Skill in:** developing, writing, negotiating and managing consultant agreements for services. **Ability to:** read, interpret and apply federal laws, State laws and department procedures relating to the mission of the division; read, analyze, interpret, revise and testify before the legislature on bills which impact contract compliance programs; evaluate and arbitrate Title VI complaints; anticipate, plan and budget for travel, equipment, training and other expenses.

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This class specification is used for classification, recruitment and examination purposes. It is not to be considered a substitute for work performance standards for positions assigned to this class.

6.217

| ESTABLISHED: | 7/1/93P |
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| REVISED : | 8/31/92PC |
| REVISED : | 6/25/04PC |
| REVISED : | 11/25/13R |
| | 05/19/14UC |
| REVISED: | <i>5/22/15UC</i> |