

J. Harn Open Forum BSS 10-27-14



County of El Dorado

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October 28, 2014

Board of Supervisors
El Dorado County
330 Fair Lane
Placerville, CA 95667

RE: Open Forum October 28, 2014 – Contract Change Orders - CDA

Dear Board Members:

The purpose of this letter is to document that the Community Development Agency (CDA) Transportation Division has executed a number of contract change orders in violation of the California Public Contracts Code.

On September 12th, new CDA Director Steve Pedretti informed me that CDA had executed a number of contract change orders in excess of 10% of the original contract price in violation of Board Resolution #102-2012 and California Public Contract Code Section 20137. I appreciate that Mr. Pedretti brought this matter to my attention. On September 12th, Mr. Pedretti also told me that he would put this matter on your Board's open session agenda as soon as was practical.

I am confident that CDA will put this matter on your agenda soon with a detailed report. However, because over six weeks have gone by since I learned of this matter, I felt it appropriate to document this violation of state law.

If you have any questions, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Joe Harn".

Joe Harn
Auditor-Controller

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