



Architecture & Engineering Department

Carl R. Alban,
Director

October 6, 2014

Lenard LaChappell, Project Director
Board of State Community Corrections
600 Bercut Drive
Sacramento, CA 95811

RE: ADELANTO DETENTION CENTER EXPANSION PROJECT - BSCC AGREEMENT NO. A04-08/10

Dear Mr. LaChappell,

The County of San Bernardino (County) is requesting a 90 day extension of the requirement to submit a Final Audit Report as required under Article 6.C of Exhibit A and Article 4.C of the September 29, 2010, Agreement between the Board of State and Community Corrections (BSCC) and the County. The Notice of Completion of the Project was filed on July 21, 2014 and therefore the Final Audit is due to the BSCC by October 19, 2014. The County anticipates receiving the Final Audit from the outside auditing firm, Roberts, Anderson, Malody & Scott, LLP (RAMS), the second week of October 2014, however there will not be sufficient time for the County to review the document and have the document accepted by the County of San Bernardino Board of Supervisors (Board) at a public meeting. The Board only meets every two weeks and has only six scheduled Board meetings remaining in 2014: October 7, 2014, October 21, 2014, November 4, 2014, November 18, 2014, December 2, 2014, and December 16, 2014. It takes approximately four to six weeks to process a Board Agenda item for placement on the Board Agenda. The Final Audit Report was not prepared earlier as the County was still consulting with BSCC regarding the format to submit the final invoices to BSCC and unfortunately, by the time that process was resolved, RAMS had other commitments and was not available to complete the audit until the end of September 2014. Accordingly, the County respectfully requests an extension until January 17, 2015, to provide the BSCC with the Final Audit Report and Board acceptance of the document.

Sincerely,

Carl Alban, Director
Architecture & Engineering Department
County of San Bernardino

Board Agenda Item D Attachment A

11/13/2014

BOARD OF SUPERVISORS

ROBERT A. LOVINGOOD
First District

JANICE RUTHERFORD
Chair, Second District

JAMES RAMOS
Third District

GARY C. OVITT
Vice Chair, Fourth District

JOSIE GONZALES
Fifth District

GREGORY C. DEVEREAUX
Chief Executive Officer