EXHIBIT 1

The School Board Of Broward County, Florida The Building Department

Ronald Morgan, Special Assignment, Chief Building Official

July 28, 2005

TO:	Angelino L. Garcia, Project Manager II Coral Cove Elementary
FROM:	Ronald Morgan, Special Assignment, Chief Building Official FW Building Department
SUBJECT:	Coral Cove Elementary Project No. 2011-24-01

Certificate of Occupancy and OEF 110b form

In accordance with the 2001 Florida Building Code, Sections 106.1.1, 106.1.2 and 423.3.7 this Certificate of Occupancy stating the nature of occupancy is being issued for Building 1. The facility may be safely occupied, the construction of the building is complete and all required electrical, gas, mechanical, and plumbing and fire protection systems have been inspected for compliance with the technical codes.

Per Section 1013.371, Florida Statutes, an OEF 110b Certificate of Occupancy will be endorsed certifying that the referenced project has been inspected, that all safety to life systems are operational and that the facility is in compliance with the approved plans and specifications.

The referenced project may be occupied during completion of the items listed on the final inspections. The results of the final inspections are of a nature that will allow occupancy of the premises and will be issued as the final list of items for each trade. The final list of items will be attached to the 110b form and issued once the complete list is compiled.

If I can be of further assistance, please call me at 754-321-4806.

RFM/vh

CC: Dr. Frank Till, Superintendent of Schools
 Donnie Carter, Deputy Superintendent, Operations
 Michael Garretson, Deputy Superintendent, Facilities and Construction Management
 Samuel E. Gregg, South Area Superintendent
 Marilyn R. Holmes, Principal Coral Cove Elementary
 Derrick Ragland, Executive Director, Project Management
 Building Department File – Coral Cove Elementary

Rock Island Professional Development Center 2301 NW 26th Street, Ft. Lauderdale, FL 33311 Phone: 754-321-4800 Fax: 754-321-3389

The School Board of Broward County, Florida The Building Department

Robert F. Hamberger, Chief Building Official

July 29, 2009

TO: Angela Fulton, Principal

FROM: Robert F. Hamberger, Chief Building Official The Building Department

SUBJECT: Discovery Elementary School ('A' Elementary) 3962-2505 New Facility Temporary Certificate of Occupancy

In accordance with the 2004 Florida Building Code, Sections 110.1, 110.3, 423.3 and 423.3.7, this is notification that a **Temporary Certificate of Occupancy** is being issued for the **new facility**.

All Life Safety systems have been inspected and are operational. There are a number of inspection issues and/or items that need to be corrected; this Temporary Certificate of Occupancy does not relieve any of these issues. A complete list will be compiled from all of the past inspection reports and given to the Project Manager for disposition.

The new facility may be occupied during completion of the items listed on the final inspections. The results of the final inspections are of a nature that will allow occupancy of the premises and will be issued as the final list of items for each trade.

If I can be of further assistance, please call me at 754-321-4810.

RFH/vh

Cc: Donnie Carter, Deputy Superintendent, Operations Jeffrey Moquin, Executive Director of Support Operations Michael Garretson, Deputy Superintendent, Facilities and Construction Management Leontine Butler, Central Area Superintendent Derrick Ragland, Executive Director, Project Management James Caraballo, Project Manager Doug Cole, Project Manager Harry Kimmel, Plans Examiner/Inspector-Building Lu Ball, Project Management File Building Department File

> Rock Island Professional Development Center 2301 NW 26th Street, Ft. Lauderdale, FL 33311 Phone: 754-321-4300 Fax: 754-321-3389

Broward County Public Schools

Building Department

Ronald Morgan, Acting Chief Building Official

July 21, 2006

TO:	Sharon Ludwig, Principal
	Hallandale Elementary School

FROM: Ronald Morgan, Acting Chief Building Official Row 7.21-06 The Building Department

SUBJECT: Hallandale Elementary School Location No. 0131, Project No. 0131-99-02 Replacement School Conditional Temporary Certificate of Occupancy

Pursuant to Chapter 106.1.3 of the 2001 Florida Building Code, a Conditional Temporary Certificate of Occupancy has been issued for Hallandale Elementary (Replacement School) effective July 23, 2006.

Understanding the amount of work required for the staff to get ready for school, staff will be allowed to occupy the building to prepare the classrooms. This approval is for school staff <u>only</u> to prepare classrooms, administration suite, and kitchen and media center.

All Life Safety systems have been inspected and are operational. There are a number of inspection issues and/or items that need to be corrected. This Conditional Temporary Certificate of Occupancy does not relieve any of these issues. A complete list will be compiled from all of the past final inspection reports and given to the Project Manager for disposition.

This Conditional Temporary Certificate of Occupancy will be valid for 7 days. Pending any delays, the project is scheduled to be issued a Temporary Certificate of Occupancy for staff and students on or before July 31, 2006.

If I can be of further assistance, please call me at 754-321-4810.

RFM/vh

cc: Donnie Carter, Deputy Superintendent, Operations Michael Garretson, Deputy Superintendent, Facilities and Construction Management Samuel Gregg, South Area Superintendent Derrick Ragland, Executive Director, Project Management Phillip Kauford, Project Manager II Jose Sadin, Plans Examiner/Inspector - Building Lu Ball, Project Management File Building Department File

> Rock Island Professional Development Center 2301 NW 26th Street, Ft. Lauderdale, FL 33311 Phone: 754-321-4800 Fax: 754-321-3389

			FCNPY			
	Return completed form as needed to: Educational Facilities Florida Department of Education	FLORIDA BEPAR EDUCATIO	NENT OF EDUCATION	0	EF USE ONLY	
	325 West Gaines Street, Room 1054 Taliahassee, Florida 32399-0400 (850) 487-1130, SunCom 277-1130	CERTIFICATE	E OF OCCUPANCY			
	INSTRUCTIONS: Submit one copy of the con form in sufficient quantity for your use. (Section	npleted form for each projec n 4.1, SREF, 1997)	t over \$200,000, Reproduce this			
	RE: School Board of Broward County		_ (E School	District 🛛	Community Colleg	ge)
	Cypress Run Education Center	·	(I School	Name 🗆 🛛	Campus)	
	New Construction	<u> </u>	Description	n of Project		
	In accordance with Section 235.26(5)(c) Building Code Inspector (UBCI), as stated		•	oject architec	t/engineer and the	e Uniform
	Signature: D Superintendent	President	Date:	03-28-08		
	Intended Occupancy Date: 4208	(76)				
	PROJECT ARCHITECT/ENGINEER AND	UBCI CERTIFICATION				
	I have inspected the subject project and, satisfactorily; the facility is in compliance v containing materials were specified for use	vith statutes, rules and co	des affecting the health and safe	ety of its occu	pants; and that no	asbestos
	Architect or Engineer of Record:					
1	Jose Murguido. Name (Type or Print)		#AR10670 License #		2- <u>28-20</u> Expiration Da	<u> </u>
	Signature:	D Engineer				
	Uniform Building Code Inspector:		2 = .			
	Name (Type or Rrin)t)	su CBD	PU1651	<u> </u>	Expiration Da	ate
	Signature: KIRF	3-11.09				
Ī	Contractor:		ngtan kalantan kajan de parta (an antar		and a second	an a
	James B. Pirite Construction Company Name (Type or Print)		<u>CGC 00 0</u> License #		8.31.08 Expiration Da	ate
	Threshold Inspector (if applicable):					
	Name (Type or Print)		License #		Expiration [Date
• •	Safety systems include, but are not limite and dousing shower in science labs; eme stage protection including curtain operation of egress; emergency lighting; emergency heaters; electrical illumination; electrical disposal as they apply to this project.	rgency disconnects in sh on, smoke vent, sprinkler power, exit lights; fire al	ops; fume and dust collection sy s, etc.; kitchen hood; fire sprink arm systems with required incide	vstems; heat a ders; smoke v ental functions	ind smoke detecto renting; illumination s; fire extinguisher.	rs, working n of means s; fuel fired
	DEF 110В :xp. 06/30/98		Fran	k T. Brogan, (Commissioner	
4						

11-10

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Return completed form as needed to: Office of Educational Facilities 325 West Gaines Street, Room 1054 Tallahassee, Florida 32399-0400		MENT OF EDUCATI cational Facilities		OEF USE ONLY
(850) 245-0494, SUNCOM 205-0494 Fax (850) 245-9236 or (850) 245-9304	CERTIFICATE	OF OCCUPANCY		
INSTRUCTIONS: Submit one copy of Reproduce this form in sufficient quantity f	of the completed form for e for your use.	each project over \$200,0	00.	
RE:School Board of Broward C	ounty	(X S	chool District	Community Colle
Orange Brook Elementary S	chool (0711-23-01)	(X S	chool Name	Campus)
New School - Entire Projec	t	Desc	ription of Proj	ect
		EFIS	Number (if aj	pplicable)
In accordance with Section 1013.37(2 certified inspector, as stated below, th	ne subject project is ready f		of the project a	architect/engineer and t
Signature:Superintendent	Prosident	Designee	Date:	
	$\langle \rangle$	Designee		
Intended Occupancy Date: _June 12	(TCD)			
PROJECT ARCHITECT/ENGINEER	AND CERTIFIED INSPECT	OR		
I have inspected the subject project a working satisfactorily; the facility is in that no asbestos-containing material containing materials used in the const <u>Architect or Engineer of Record</u> :	is were specified for use	ules and codes affecting in this building, nor to	g the health a the best of t	nd safety of its occupan my knowledge were as
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OFE 1108

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EXHIBIT 2

The School Board Of Broward County, Florida The Building Department

Ronald Morgan, Acting Chief Building Official

June 8, 2007

TO:	Krista Herrera, Principal Glades Middle School
FROM:	Ronald Morgan, Acting Chief Building Official
SUBJECT:	Glades Middle School Location No. 2021, Project No. 2021-2401 New School Temporary Certificate of Occupancy

Pursuant to Chapter 110.3 of the 2004 Florida Building Code, a Temporary Certificate of Occupancy has been issued for Glades Middle School effective June 8, 2007.

All Life Safety systems have been inspected and are operational. There are a number of inspection issues and/or items that need to be corrected. This Temporary Certificate of Occupancy does not relieve any of these issues. A complete list will be compiled from all of the past final inspection reports and given to the Project Manager for disposition.

This conditional Temporary Certificate of Occupancy will be valid for 90 days and will expire on September 5, 2007 or upon completion of the following:

- 1. Pending installation of sprinkler heads in paint spray booths.
- 2. Pending clear floor space for emergency eyewash/shower combo.

If I can be of further assistance, please call me at 754-321-4810.

RFM/vh

 cc: Donnie Carter, Deputy Superintendent, Operations Michael Garretson, Deputy Superintendent, Facilities and Construction Management Steven Friedman, South Area Superintendent Derrick Ragland, Executive Director, Project Management Sonjia Coley, Project Manager III Joe Pasquariello, Plans Examiner/Inspector-Building Lu Ball, Project Management File Building Department File

Rock Island Professional Development Center 2301 NW 26th Street, Ft. Lauderdale, FL 33311 Phone: 754-321-4800 Fax: 754-321-3389

The School Board Of Broward County, Florida The Building Department

Ronald Morgan, Special Assignment, Chief Building Official

July 28, 2005

TO:	Gregory Boardman, Project Manager II Dave Thomas Education Center
FROM:	Ronald Morgan, Special Assignment, Chief Building Official JHM Building Department
SUBJECT:	Dave Thomas Education Center Project No. 0231-21-01 Certificate of Occupancy and OEF 110b form

In accordance with the 2001 Florida Building Code, Sections 106.1.1, 106.1.2 and 423.3.7 this Certificate of Occupancy stating the nature of occupancy is being issued for this facility. The facility may be safely occupied, the construction of the building is complete and all required electrical, gas, mechanical, and plumbing and fire protection systems have been inspected for compliance with the technical codes.

Per Section 1013.371, Florida Statutes, an OEF 110b Certificate of Occupancy will be endorsed certifying that the referenced project has been inspected, that all safety to life systems are operational and that the facility is in compliance with the approved plans and specifications.

The referenced project may be occupied during completion of the items listed on the final inspections. The results of the final inspections are of a nature that will allow occupancy of the premises and will be issued as the final list of items for each trade. The final list of items will be attached to the 110b form and issued once the complete list is compiled.

If I can be of further assistance, please call me at 754-321-4806.

RFM/vh

 cc: Dr. Frank Till, Superintendent of Schools Donnie Carter, Deputy Superintendent, Operations
 -Michael Garretson, Deputy Superintendent, Facilities and Construction Management Dr. Harry LaCava, North Central Area Superintendent Linda Wilhoit, Principal – Dave Thomas Education Center Derrick Ragland, Executive Director, Project Management Building Department File – Coral Cove Elementary

> Rock Island Professional Development Center 2301 NW 26th Street, Ft. Lauderdale, FL 33311 Phone: 754-321-4800 Fax: 754-321-3389



JAMES R. TUCKER, INC.

Construction Consultants

The School Board of Broward County Facilities and Construction Division 1700 S.W. 14th Court Fort Lauderdale, Fl. 33312 April 16, 2009

ATTN: Mr. Michael Garretson, Deputy Superintendant, S.B.B.C.

RE: Close outs of various projects.

Dear Mr. Garretson,

We had our weekly meeting at the S.B.B.C. Building Department yesterday, April 15, 2009. At the meeting we were successful in obtaining the Certificates of Occupancy (Form 110B) for the following facilities: Embassy Creek Elementary School (18 classroom addition) and Pines Middle School (Replacement School).

We were also able to receive signed copies of the Certificates of Final Inspection (Form 209) for the following facilities: Hollywood Central Elementary School (HVAC additions and alterations) and Cypress Run Education Center (New Construction)

At the meeting were: Eric Gnage and Marc Pecner of James A Cummings, Inc., Ron Morgan and Dave Defazio of the S.B.B.C. Building Department and Jack Cooper of Facilities. We discussed with the Cummings people all of their projects and we received a narrative from the Architectural firm of Tercella Courtamanche regarding the Dave Thomas Education Center.

The narrative dealt with the issue of Explosive Smoke detectors for rooms 209A & 209C, this was the issue preventing the issuance of the Form 209. Mr. Morgan was satisfied that the narrative would suffice as an explanation of the situation and he will sign the Form 209 for the entire facility.

James A. Cummings Inc. is working to resolve the other issues preventing the Forms 110B & 209 from being issued for their various projects.

We were also able to discuss projects built by other Contractors, namely Padula and Wadsworth. We are still waiting for them to complete the required work to close out their projects. Padula and Wadsworth have a long list of items that require attention. We will be meeting with the Building Department on a bi-monthly basis from this point on and several facilities are close to being closed out within the next week or two.

The majority of the issues preventing the close out of the various facilities that are outstanding are issues that the various Contractors need to deal with and we are continually working to have them facilitate the work required to accomplish the goal of closing out all the facilities for the School Board of Broward County. We will keep you informed of our progress!

Sincerely,

James R. Tucker, Inc.

B. Tol

Bruce R. Tucker

C.C. Mr. Ed Marko, S.B.B.C. Attorney Mr. Ron Morgan, Chief Building Official, S.B.B.C. Mr. Jack Copper, Senior Project Manager, S.B.B.C.

EXHIBIT 3

The School Board of Broward County, Florida The Building Department

ХНІВІТ З

Ronald Morgan, Chief Building Official (Acting)

August 15, 2008

TO:	Linda Pazos, Principal Boulevard Heights Elementary School	564 08 001
FROM:	Ronald Morgan, Chief Building Official (Acting) 2500 The Building Department	T 23 PH
SUBJECT:	Boulevard Heights Elementary School Project No. 0971-2101 Multipurpose Classrooms Temporary Certificate of Occupancy	4 2: 36

In accordance with the 2004 Florida Building Code, Sections 110.1, 110.3, 423.3 and 423.3.7, this is notification that a Temporary Certificate of Occupancy is being issued for the Multipurpose Classrooms.

All Life Safety systems have been inspected and are operational. There are a number of inspection issues and/or items that need to be corrected; this Temporary Certificate of Occupancy does not relieve any of these issues. A complete list will be compiled from all of the past inspection reports and given to the Project Manager for disposition.

The Multipurpose Classrooms may be occupied during completion of the items listed on the final inspections. The results of the final inspections are of a nature that will allow occupancy of the premises and will be issued as the final list of items for each trade.

If I can be of further assistance, please call me at 754-321-4810.

RFM/vh -

Cc: Donnie Carter, Deputy Superintendent, Operations Michael Garretson, Deputy Superintendent, Facilities and Construction Management Joel Herbst, South Area Superintendent Derrick Ragland, Executive Director, Project Management Rodney Williams, Project Manager II Joseph Pasquariello, Plans Examiner/Inspector-Building Lu Ball, Project Management File Building Department File

Rock Island Professional Development Center	
 2301 NW 26 th Street, Ft. Lauderdale, FL 33311	
Phone: 754-321-4300 Fax: 754-321-3389	

EXHIBIT 4

Approved in Open Board Meeting, August 27, 2008

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA OFFICE OF THE SUPERINTENDENT

July 22, 2008 Tuesday, 10:15 a.m.

MINUTES OF REGULAR MEETING

The School Board of Broward County, Florida, met in regular session at 10:53 a.m., Tuesday, July 22, 2008, in the Board Room of the Kathleen C. Wright Administrative Center, 600 Southeast Third Avenue, Fort Lauderdale, Florida. Present were Chair Robin Bartleman; Vice Chair Maureen S. Dinnen; Members, Beverly A. Gallagher, Jennifer Leonard Gottlieb, Phyllis C. Hope, Stephanie Arma Kraft, Esq., (Dr. Robert D. Parks was absent), Eleanor Sobel, Benjamin J. Williams, Superintendent James F. Notter, and Edward J. Marko, Esq.

<u>Call to Order</u> Mrs. Bartleman, Board Chair, called the meeting to order and led the Pledge of Allegiance to the Flag of the United States of America.

<u>Minutes for Approval</u> Motion was made by Mrs. Hope, seconded by Ms. Dinnen and carried, to approve the official minutes for the following Board Meetings: Dr. Parks was absent. (8-0 vote)

- June 3, 2008 Regular School Board Meeting
- June 17, 2008 Special Student Expulsions
- June 17, 2008 Regular School Board Meeting
- June 25, 2008 Special School Board Meeting
- June 25, 2008 1st Public Hearing Tentative District Educational Facilities Plan for the Five Years ending June 30, 2013

<u>Close Agenda</u> Upon motion by Ms. Dinnen, seconded by Mrs. Gottlieb and carried, the Agenda was approved and declared closed. Dr. Parks was absent. (8-0 vote)

REPORTS

District Advisory Council – Jeanne Jusevic

Ms. Jusevic reported that DAC has not met in July, however, they will plan the 2008-2009 school year and the annual DAC Breakfast. The breakfast will be held at the Signature Grand Hotel on September 3, 2008, and this opportunity will enable DAC to empower its Area and South Chairs to a panel discussion with various key district individuals and three break-out classes. Subsequently, DAC will distribute a definitive Area South manual.

The first DAC meeting will be held on August 20, 2008 at the KC Wright Administration Center and the Steering Committee meeting will be held on August 4, 2008 at the South Central Area Office beginning at 9:00 a.m.

J. FACILITIES AND CONSTRUCTION MANAGEMENT

J-1. <u>Reduction of Retainage – Balfour Beatty Construction, LLC. –</u> <u>IAQ/Cafeteria – Fort Lauderdale High School – Project No. P.000179</u> (f.k.a.0951-99-01) (Approved)

Approved the recommendation to reduce retainage now being held on Fort Lauderdale High School, Project No. P.000179 from the General Contractor, Balfour Beatty Construction LCC, from \$489,241 to \$100.

In accordance with School Board Policy 7005, the Facilities and Construction Management Division is recommending that the retainage be reduced from \$489,241 to \$100.

This project has reached Substantial Completion and given a Temporary Certificate of Occupancy. The amount of \$489,141 is being released at this time pending final inspection of the project.

Subsequent to final inspection, this project will be brought back to the Board for Final Acceptance and Release of Retainage.

The funds being released totaling \$489,141 are included in the Adopted District Educational Facilities Plan, Fiscal Years 2007-2008 to 2011-2012, page 145.

J-2. <u>Final Acceptance and Release of Retainage – DiPompeo Construction</u> <u>Corporation – Cafeteria and (8) Classroom Addition – Broadview</u> <u>Elementary School, Pompano Beach – Project No. P.000144 (f.k.a. 0811-21-01)</u> (Approved)

> Approved the Final Acceptance for Broadview Elementary School, Cafeteria and (8) Classroom Addition, Project No. P.000144, and release the balance of retainage in the amount of \$22,312.

> The General Contractor, DiPompeo Construction Corporation has completed the project within the extended contract time limits. In accordance with State Statute No. 255.078 Public Construction Retainage, the Facilities and Construction Management Division is recommending that the retainage be released by the amount of \$22,312.

> The funds being released totaling \$22,312 are included in the Adopted District Educational Facilities Plan, Fiscal Years 2007-2008 to 2011-2012, page 34.

J-3. <u>Reduction of Retainage – James B. Pirtle Construction Company, Inc. –</u> <u>New School (Reuse of Pine Ridge) – Cypress Run Education Center,</u> <u>Pompano Beach – Project No. P.000655 (f.k.a.3891-22-01)</u> (Approved)

> Approved the recommendation to reduce retainage now being held on Cypress Run Education Center, New School, Project No. P.000655 from the Construction Manager at Risk, James B. Pirtle Construction Company Inc., from \$407,864 to \$7,864.

In accordance with School Board Policy 7005, the Facility and Construction Management Division is recommending that the retainage be reduced from \$407,864 to \$7,864.

Construction of the project has reached final completion. The amount of \$7,864 is being held pending final documentation of completion.

Subsequent to final documentation of completion, this project will be brought back to the Board for Final Acceptance and Release of Retainage.

The funds being released totaling \$400,000 are included in the Adopted District Educational Facilities Plan, Fiscal Years 2007-2008 to 2011-1012, page 164.

J-4. <u>Final Construction Documents which Include Authorization to</u> <u>Advertise for Bids – Renovation and Remodeling Auditorium and ADA</u> <u>Restrooms – Boyd Anderson High School, Lauderdale Lakes – Project</u> <u>No.P.000325 (f.k.a.1741-24-01)</u> (Approved)

> Approved Final Construction Documents, which include Authorization to Advertise for Bids for Renovation and Remodeling Auditorium and ADA Restrooms, Boyd Anderson High School, Lauderdale Lakes, Project No. P.000325.

Project Consultant: Architecture, Inc.

Scope of Work: Remove existing lights & sound system. Update with state of the art system including new electrical distribution center. Remove and replace existing stage curtains. Install new ADA stage lift. Repaint interior of theater. Remodel existing bathrooms to meet ADA requirements.

The Contract Estimate is \$1,074,084.

a**r** 4

Final Construction Documents, which include the advertisement for bids are available for review at the Facilities and Construction Management Division. There is no financial impact. The sources of funds are identified in the Adopted District Educational Facilities Plan, Fiscal Years 2007-2008 to 2011-2012, page 135.

J-5. <u>Reduction of Retainage – James B. Pirtle Construction Co., Inc. – New</u> <u>School – West Broward High School, Pembroke Pines – Project No.</u> <u>P.000660 (f.k.a. 3971-25-03)</u> (Approved)

> Approved the recommendation to reduce retainage now being held on West Broward High School, Project No. P.000660 from the Construction Manager at Risk, James B. Pirtle Construction Co., Inc., from \$2,119,867 to \$423,973.

> In accordance with Article 8.4 of the Agreement, the Facilities and Construction Management Division is recommending that the retainage be reduced from \$2,119,867 to \$423,973.

The amount of \$423,973 is being withheld at this time pending completion of the project.

Subsequent to final completion, this project will be brought back to the Board for Final Acceptance and Release of Retainage.

The funds being released totaling \$1,695,893 are included in the Adopted District Educational Facilities Plan, Fiscal Years 2007-2008 to 2011-2012, page 134.

J-6. Reduction of Retainage – James A. Cummings, Inc. – Classroom Addition/ Environmental Science and Everglades Restoration Program/Renovation – South Plantation High School, Plantation – Project No. P.000425 (f.k.a.2351-22-02) (Approved)

> Approved the recommendation to reduce retainage now being held on South Plantation High School, Project No. P.000425 from Construction Manager @ Risk, James A. Cummings, Inc., from \$466,341 to \$93,268.

In accordance with School Board Policy 7005, the Facilities and Construction Management Division is recommending that the retainage be reduced from \$466,341 to \$93,268.

This project has reached Substantial Completion and given a Temporary Certificate of Occupancy. The amount of \$373,073 is being released at this time pending final inspection of this project.

Subsequent to final inspection, this project will be brought back to the Board for Final Acceptance and Release of Retainage.

The funds being released totaling \$373,073 are included in the Adopted District Educational Facilities Plan, Fiscal Years 2007-2008 to 2011-2012, page 156.

K. OFFICE OF CHIEF FINANCIAL OFFICER

K-1. <u>Bank Resolutions</u>

(Approved)

Motion was made by Ms. Dinnen, seconded by Mrs. Kraft and carried, to approve bank resolutions for school internal accounts. Dr. Parks was absent. Ms. Gallagher and Mrs. Sobel were absent for the vote. (6-0 vote)

School

Name of Bank

Atlantic West Elementary	Wachovia Bank, N.A.
Banyan Elementary	Wachovia Bank, N.A.
Chapel Trail Elementary	Wachovia Bank, N.A.
Community School North	Wachovia Bank, N.A.
Coral Springs High	Wachovia Bank, N.A.
Everglades Elementary	Wachovia Bank, N.A.
Fairway Elementary	Wachovia Bank, N.A.
Forest Hills Elementary	Wachovia Bank, N.A.
Fort Lauderdale High	Wachovia Bank, N.A.
Gulfstream Middle	Wachovia Bank, N.A.
Lauderdale Manors Elementary	Suntrust, N.A.
New Renaissance Middle	Wachovia Bank, N.A.
Orange Brook Elementary	Wachovia Bank, N.A.
Peters Elementary	Wachovia Bank, N.A.
Plantation Middle	Wachovia Bank, N.A.
Pompano Beach Elementary	Wachovia Bank, N.A.
Sunset School	Wachovia Bank, N.A.
West Broward High	Wachovia Bank, N.A.
West Hollywood Elementary	Wachovia Bank, N.A.
West Hollywood Elementary	Wachovia Bank, N.A.

A bank resolution authorizes a school to maintain activity fund accounts with a bank or savings and loan associations. The approval of this resolution is pursuant to 1011.18 (4) Florida Statues

There is no financial impact to the district.

Mrs. Bartleman indicated that staff has addressed the concerns of Mrs. Sobel.

K-2. <u>Revision to Capital Projects Funds Budget Amendments</u> (Approved)

Approved the Capital Projects Funds Amendments for Fiscal Year 2008. These amendments are as of April 2008.

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA OFFICE OF THE SUPERINTENDENT

December 16, 2008 Tuesday, 10:15 a.m.

MINUTES OF REGULAR MEETING

The School Board of Broward County, Florida, met in regular session at 10:17 a.m., Tuesday, December 16, 2008, in the Board Room of the Kathleen C. Wright Administrative Center, 600 Southeast Third Avenue, Fort Lauderdale, Florida. Present were: Chair Maureen S. Dinnen; Vice Chair Jennifer Leonard Gottlieb; Members, Robin Bartleman, Beverly A. Gallagher, Phyllis C. Hope, Stephanie Arma Kraft, Esq., Ann Murray, (Dr. Robert D. Parks was absent), Benjamin J. Williams, Superintendent James F. Notter, and Edward J. Marko, Esq.

<u>Call to Order</u> Ms. Dinnen, Board Chair, called the meeting to order and led the Pledge of Allegiance to the Flag of the United States of America.

<u>Minutes for Approval</u> Motion was made by Mrs. Gottlieb, seconded by Ms. Gallagher and carried, to approve the official minutes for the following Board Meetings: Dr. Parks was absent. Mrs. Hope, Mrs. Kraft and Mr. Williams had not yet assumed their seats on the dais. (5-0 vote)

December 9, 2008 – Special – Student Expulsions

<u>Close Agenda</u> Upon motion by Mrs. Gottlieb, seconded by Ms. Gallagher and carried, the Agenda was approved and declared closed. Dr. Parks was absent. Mrs. Hope and Mrs. Kraft had not yet assumed their seats on the dais. (6-0)

SPECIAL PRESENTATION

Student Enrichment in the Arts and Science (SEAS) Report

Mr. Abraham Fischler informed the School Board that 17 years ago the School Board and the Broward Center for the Performing Arts began a partnership to present quality presentations to all students.

Mr. Mark Nerenhausen, President, Broward Center for the Performing Arts, concurred that the School Board has been the foundation of the program but other support in the community has increased through private funds and sponsorship programs. Remarking that 2 million students have benefited by SEAS, Mr. Nerenhausen stated that the program has been consistent due to the ability to plan long term.

The Greater Fort Lauderdale/Broward County Convention Center will lease their facility to the School Board to hold the Teacher of the Year Luncheon on Wednesday, January 28, 2009, and the Community Involvement Awards Banquet on Thursday, April 30, 2009.

It is the policy of the Convention Center that the licensee executes the agreement first.

The School Board Attorney has approved this agreement as to form and legal content.

There is no financial impact to the school district. Ticket sales and sponsorships support the expenses associated with these events.

J. FACILITIES AND CONSTRUCTION MANAGEMENT

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J-1. <u>Reduction of Retainage – Moss and Associates, LLC – Classroom</u> <u>Addition, Remodeling, ADA, HSS, Maintenance – Apollo Middle</u> <u>School, Hollywood – Project No. P.000350 (f.k.a. 1791-99-01)</u> (Approved)

> Approved the recommendation to reduce retainage now being held on Apollo Middle School, Project No. P.000350, from Construction Manager, Moss and Associates, LLC, from \$427,890 to \$25,000. (Exhibit 3 was revised).

> In accordance with School Board Policy 7005, the Facilities and Construction Management Division is recommending that the retainage be reduced from \$427,890 to \$25,000.

> This project has reached Substantial Completion and given a Temporary Certificate of Occupancy. The amount of \$25,000 is being withheld at this time pending final inspection of the project.

Subsequent to final completion, this project will be brought back to the Board for Final Acceptance and Release of Retainage.

The funds being released totaling \$402,890 are included in the Adopted District Educational Facilities Plan, Fiscal Years 2008-2009 to 2012-2013, page 139.

J-2. <u>Reduction of Retainage – Moss and Associates, LLC –</u> <u>Cafeteria/Multipurpose Building, Replacement and Miscellaneous</u> <u>Improvement – Boulevard Heights Elementary School, Hollywood –</u> <u>Project No. P.000180 (f.k.a. 0971-21-01)</u> (Approved)

> Approved the recommendation to reduce retainage now being held on Boulevard Heights Elementary School, Project No. P.000180 from Construction Manager, Moss and Associates, LLC, from \$313,009 to \$25,000. (Exhibit 3 was revised).

In accordance with School Board Policy 7005, the Facilities and Construction Management Division is recommending that the retainage be reduced from \$313,009 to \$25,000.

This project has reached Substantial Completion and given a Temporary Certificate of Occupancy. The amount of \$25,000 is being withheld at this time pending final inspection of the project.

Subsequent to final completion, this project will be brought back to the Board for Final Acceptance and Release of Retainage.

The funds being released totaling \$288,009 are included in the Adopted District Educational Facilities Plan, Fiscal Years 2008-2009 to 2012-2013, page 39.

J-3. <u>Reappointment of School District Representatives to the Oversight</u> <u>Committee</u> (Approved)

> Motion was made by Mrs. Hope, seconded by Mrs. Bartleman and carried, to approve the reappointment of School Board Members Robin Bartleman, Maureen S. Dinnen and Lew Naylor a member of the District Advisory Council as School Board Representatives to the Oversight Committee for the Implementation of the Interlocal Agreement for Public School Facility Planning, to comply with the provisions of the Amended Interlocal Agreement. Dr. Parks was absent. Mrs. Kraft was absent for the vote. (7-0 vote)

The Amended Interlocal Agreement for the Implementation of Public School Facility Planning (ILA) addresses the coordination of growth management issues and the provision and availability of public school facilities in Broward County. The Amended ILA between The School Board of Broward County, Florida, Broward County, and 27 Broward County Municipalities requires the establishment of a fifteen (15) member Oversight Committee (OC), five each appointed by the School Board, the Broward County Commission, and the 27 Municipalities, to monitor implementation of the Agreement. Through a mutually agreeable process, the 27 Municipalities elected to have the Broward League of Cities appoint the five Municipal representatives to the Committee.

December 16, 2008

Minutes of Regular Meeting Page 26 of 44 Also, the Amended ILA requires the Committee to meet at least annually to conduct a public hearing and issue a report to the parties to the Agreement and the general public regarding the successes and failures of implementation of the Agreement in the preceding calendar year. However, the Committee By-Laws requires the Committee to meet quarterly during each calendar year and conduct public hearings.

Section 1, Article II-Membership, of the Oversight Committee By-Laws, states that "Each appointing body shall appoint/reappoint their members for two year terms. Each member's two year term shall begin on the date of their official appointment by their appointing body".

Mrs. Bartleman, Ms. Dinnen and Mr. Naylor were initially appointed by the Board on December 12, 2006, as three of the current five School Board representatives on the Committee, and as such, their terms on the Committee will expire on December 12, 2008. Mrs. Bartleman, Ms. Dinnen and Mr. Naylor have indicated that they would like to continue to serve as School Board representatives on the Committee. Therefore, staff recommends that Mrs. Bartleman, Ms. Dinnen and Mr. Naylor should be reappointed to the Oversight Committee.

There is no financial impact to the school district. However, the Amended ILA requires the Superintendent to organize and staff the meetings of the Oversight Committee. This item does not require a collaboration form from the Capital Budget Department.

No discussion was held on this item.

- J-4. <u>Final Acceptance and Release of Retainage McTeague Construction</u> <u>Company – Lauderdale Manors Elementary School, Fort Lauderdale –</u> <u>Replacement Multipurpose Kitchen/Cafeteria – Project No. 0431-98-01</u> (P.TBD) (Withdrawn)
- J-5. <u>Final Acceptance and Release of Retainage Advanced Roofing, Inc. –</u> <u>Roof Replacement – Miramar High – Project No. P.000333 (f.k.a. 1751-8-</u> 06-24) (Approved)

Approved the Final Acceptance of the Miramar High School, Roof Replacement, Project No. P.000333, and release the balance of retainage in the amount of \$287,562.

The contractor, Advanced Roofing, Inc., has completed the project within the adjusted contract limits.

The funds being released totaling \$287,562 are included in the Adopted District Educational Facilities Plan, Fiscal Years, 2008-2009 to 2012-2013, District-Wide Roofing Replacements, Appendix E, page 30.

December 16, 2008

J-6. <u>Final Acceptance and Release of Retainage – Advanced Roofing, Inc. –</u> <u>Roof Repair – Cooper City High – Project No. P.000387 (f.k.a. 1931-99-05)</u> (Approved)

Approved the Final Acceptance of the Cooper City High School, Roof Repair, Project No. P.000387, and release the balance of retainage in the amount of \$149,250.

The contractor, Advanced Roofing, Inc., has completed the project within the adjusted contract limits.

The funds being released totaling \$149,250 are included in the Adopted District Educational Facilities Plan, Fiscal Years, 2008-2009 to 2012-2013, page 47.

J-7. <u>Contingency Use Directive No. 1 – Skanska USA Building, Inc. – New</u> <u>Elementary School – Elementary School "Z", Parkland, Florida – Project</u> <u>No. P.000847 (f.k.a. 3961-25-02)</u> (Approved)

> Approved a decrease in the Contingency account in the amount of \$73,360 as provided for in the agreement between The School Board of Broward County, Florida, and the contractor, Skanska USA Building, Inc.

This Contingency Use Directive remedies the schedule offset and the additional cost associated with the discovery of undulating cap rock and the different approach to obtain a uniform support for the building foundation. The total amount necessary to accomplish this required action is a reduction to the contract contingency account in the amount of \$73,360 from the original contract contingency of \$390,465.

The funds being released totaling \$73,360 are included in the Adopted District Educational Facilities Plan, Fiscal years 2008-2009 to 2012-2013, page 34. This amount will come from the contingency line of the construction manager's contract. This item adjusts the contract allocations and does not affect the original Guaranteed Maximum Price; therefore, this item does not require a collaboration form from the Capital Budget Department.

J-8. <u>Final Acceptance and Release of Retainage – Padula and Wadsworth</u> <u>Construction, Inc. – New School – Coral Cove Elementary School,</u> <u>Miramar – Project No. P.999153 (f.k.a. 2011-24-01)</u> (Approved)

Approved the Final Acceptance for Coral Cove Elementary School, New School, Project No. P.999153, and release the balance of retainage in the amount of \$45,001. (Exhibit 3 was revised).

December 16, 2008

The contractor, Padula and Wadsworth Construction, Inc., has completed the project within the adjusted contract time limits.

The funds being released totaling \$45,001 are included in the Adopted District Educational Facilities Plan, Fiscal Years 2006-2007 to 2010-2011, page 38.

J-9. <u>Final Acceptance and Release of Retainage – South Florida Construction</u> <u>Services, Inc. – Lake Forest Elementary, Pembroke Park – Phased</u> <u>Replacement – Project No. P000149 (f.k.a. 0831-99-01)</u> (Approved)

> Approved the Final Acceptance of the Lake Forest Elementary Phased Replacement Project No. P.000149, and release the balance of retainage in the amount of \$299,121. (Exhibit 4 was revised).

The contractor, South Florida Construction Services, Inc., has completed the project scope of work within the contract limits. In accordance with State Statue No. 255.078 Public Construction Retainage, the Facilities and Construction Management Division is recommending that the retainage be released in the amount of \$299,121.

The funds being released totaling \$299,121 are included in the Adopted District Educational Facilities Plan, Fiscal Years, 2007-2008 to 2011-2012, page 61.

J-10. <u>Traffic Signalization Agreement and Installation of Required</u> <u>Improvements Agreement – Southwest Ranches School Site Plat –</u> <u>Southwest Ranches, Florida</u> (Not approved)

> Motion was made by Ms. Gallagher, seconded by Mrs. Hope, to approve the Traffic Signalization Agreement and Installation of Required Improvements Agreement – Southwest Ranches School Site – Southwest Ranches, Florida. Dr. Parks was absent. (0-8 vote)

On October 19, 2004, the School Board approved an Agreement for Purchase and Sale of 28.839 acres of land on Sheridan Street and SW 190th Avenue from the Town of Southwest Ranches. A condition of the agreement required the Town of Southwest Ranches to plat the land on behalf of the School Board. The School Board shall be responsible for payment of bonds, required improvements, on and off site, and improvements which may be required by any governmental authority, which arise from the plat application process.

The Town of Southwest Ranches has secured the approval of the Board of County Commissioners in platting the Southwest Ranches School Site Plat. In order to record the plat, the School Board is required to execute the Installation of Required Improvements and Traffic Signalization Agreements.

December 16, 2008

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EXHIBIT 5

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Page 1 of 2

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	CERTIFICATE	OF FINAL INSPECTION	(CFI)
8. BUILDING CONTRAC	CT DATE:	COMPLETION DATE	::
9. CHANGE ORDERS -	List of each Change Order and am	nount:	
C.O. No.	\$	C.O. No	\$
C.O. No	\$	C.O. No	\$\$
C.O. No	\$	C.O. No	\$\$
C.O. No	\$	C.O. No	\$\$
10. DATE OF OCCUPAN			
11. ADDITIONAL INFOR			

EXHIBIT 6

1-			
Return completed form as needed to: Office of Educational Facilities 325 West Gaines Street, Room 1054 Tallahassee, Florida 32399-0400 (850) 487-1130, SUNCOM 277-1130 Fax (850) 488-1677 or (850) 488-1442	Office of Educa SMART Scho	MENT OF EDUCATION ational Facilities and ools Clearinghouse OF OCCUPANCY	OEF USE ONLY
INSTRUCTIONS: Submit one copy of Reproduce this form in sufficient quantity for	the completed form for r your use.	each project over \$200,000.	
RE: School Board of Broward County	,	(× School	District D Community Colleg
Atlantic West Elementary Scho		(× School	Name 🗆 Campus)
New Modular Classroom Build	ing	Descriptio	n of Project
		OEFIS NU	mber (if applicable)
In accordance with Section 1013.37(, certified inspector, as stated below, the Signature:	e subject project is ready		_
Intended Occupancy Date:		-	
I have inspected the subject project a working satisfactorily; the facility is in o	compliance with statutes,	rules and codes affecting the	health and safety of its occupant
	compliance with statutes, s were specified for use	rules and codes affecting the	health and safety of its occupant
working satisfactorily; the facility is in (that no asbestos-containing materials containing materials used in the const <u>Architect or Engineer of Record:</u> 	compliance with statutes, s were specified for use fuction of this project.	rules and codes affecting the	health and safety of its occupant best of my knowledge were ast
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working satisfactorily; the facility is in of that no asbestos-containing materials containing materials used in the const <u>Architect or Engineer of Record:</u> Spillis Candela DMJM , <u>Tania</u> Name (Type or Print) Signature: <u>× Architect</u> <u>Certified Inspector:</u>	Exampliance with statutes, a were specified for use nuction of this project.	rules and codes affecting the in this building, nor to the 0001536 License # 6/969 License #	health and safety of its occupant best of my knowledge were ast
working satisfactorily; the facility is in of that no asbestos-containing materials containing materials used in the const <u>Architect or Engineer of Record:</u> 	compliance with statutes, s were specified for use function of this project. <u>Transtris</u> <u>Engineer</u> <u>ASSOUN F.E.</u>	rules and codes affecting the in this building, nor to the 0001536 License #	health and safety of its occupant best of my knowledge were ast
working satisfactorily; the facility is in of that no asbestos-containing materials containing materials used in the const <u>Architect or Engineer of Record:</u> 	Tzanıtzis E Engineer	PBC-228	health and safety of its occupant best of my knowledge were ast <u>Feb 2005</u> Expiration Date <u>2/2007</u> Expiration Date <u>3 31 08</u> Expiration Date
working satisfactorily; the facility is in of that no asbestos-containing materials containing materials used in the const <u>Architect or Engineer of Record:</u> 	Tzanıtzis E Engineer	PBC228	health and safety of its occupant best of my knowledge were ast <u>Feb 2005</u> Expiration Date <u>2/2007</u> Expiration Date <u>3 31 08</u>
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Safety systems include, but are not limited to: exiting, safety, rescue, fire rating, fire protection, means of egress, master valves, eye wash and dousing shower in science labs; emergency disconnects in shops; fume and dust collection systems; heat and smoke detectors, working stage protection including curtain operation, smoke vent, sprinklers, etc.; kitchen hood; fire sprinklers; smoke centing; illumination of means of egress; emergency lighting; emergency power; exit lights; fire alarm systems with required incidental sunctions; fire extinguishers; fuel fired heaters; electrical illumination; electrical system required ventilation; toilet facilities; kitchen hot ater supply; water supply; and sewage disposal as they apply to this project.

Return completed form as needed to:		RTMENT OF EDUC		OEF USE ONLY
Office of Educational Facilities 325 West Gaines Street, Room 1054	Office of Ed	lucational Facilities an		OLI USE ONEI
Tallahassee, Florida 32399-0400 (850) 487-1130, SUNCOM 277-1130		chools Clearinghouse TE OF OCCUPANC	v	
Fax (850) 488-1677 or (850) 488-1442	GERTITICA		•	
INSTRUCTIONS: Submit one copy of Reproduce this form in sufficient quantity for	the completed form	for each project over \$2	00,000.	
RE: SCHOOL LOARD BK	OWTHEN CAIN	NTU (School District	Community College
BETHUNE ELEMAN	TARY SCHOOL	L (School Name	Campus)
NEW CAFATERY	2		escription of Proj	
SBBC PN: 0341-9	9-01		EFIS Number (if a	
	a a a b i giptera <u>a transmara a an</u> cob	and an an an an an an an		
In accordance with Section 1013.37(2			lation of the proje	ect architect/engineer an
certified inspector, as stated below, the	subject project is rea	by for occupancy.		
Signature:	President		Date:	
Superintendent	President	Designee		
Intended Occupancy Date:				
				· · ·
PROJECT ARCHITECT/ENGINEER, C				
I have inspected the subject project an working satisfactorily; the facility is in c	ompliance with statut	es, rules and codes affe	cting the health a	nd safety of its occupants
working satisfactorily; the facility is in c that no asbestos-containing materials containing materials used in the constru- Architect or Engineer of Record:	were specified for	es, rules and codes affe use in this building, no	cting the health a r to the best of r	nd safety of its occupants ny knowledge were asb
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working satisfactorily; the facility is in c that no asbestos-containing materials containing materials used in the constru- <u>Architect or Engineer of Record:</u> <u>DAVID</u> <u>FDIM</u> <u>CHASE</u> Name (Type or Print)	ompliance with statut were specified for action of this project.	es, rules and codes affe use in this building, no <u>AR 0006383</u>	cting the health and r to the best of r	nd safety of its occupants
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working satisfactorily; the facility is in c that no asbestos-containing materials containing materials used in the constru- Architect or Engineer of Record: DAVID FOUR CHASE Name (Type or Print) Signature:Architect Certified Inspector: ALERIA_OSCHENEEK Name (Type or Print) Signature:ACLES Signature:ACLES Chief Building Official:	CFC Engineer	es, rules and codes affe use in this building, no <u>AR0006383</u> Licen <u>101707</u> <u>BN4115</u> Licen	cting the health and r to the best of r se #	nd safety of its occupants ny knowledge were asb <u>FEB_28,2009</u> Expiration Date' <u>11/30/2009</u>
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Safety systems include, but are not limited to: exiting, safety, rescue, fire rating, fire protection, means of egress, master valves, eye wash and dousing shower in science labs; emergency disconnects in shops; fume and dust collection systems; heat and smoke detectors, working stage protection including curtain operation, smoke vent, sprinklers, etc.; kitchen hood; fire sprinklers; smoke venting; illumination of means of egress; emergency lighting; emergency power; exit lights; fire alarm systems with required incidental functions; fire extinguishers; fuel fired heaters; electrical illumination; electrical system required ventilation; toilet facilities; kitchen hot water supply; water supply; and sewage disposal as they apply to this project.

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Revised October 2002 FCM

τų.			DEPARTMENT OF EDL		COPY
	 K=.um completed form as needed to: Office of Educational Facilities 325 West Gaines Street, Room 1054 Tallahassee, Florida 32399-0400 350) 487-1130, SunCom 277-1130 ax (850) 488-1677 or (850) 488-1442 	SM	ce of Educational Facilities ART Schools Clearinghou FIFICATE OF OCCUPA	se	DEF USE ONLY
	INSTRUCTIONS: Submit one copy of the co this form in sufficient quantity for your use. (Section				
عهدتم	RE: CORAL GLADES HIGH SCH 2700 SPORTSPLEX DRIVE CORAL SPRINGS, FL. 33065		CHOOL JJJ) 3861-22-01	📕 School Nam	oject HIGH SCHOOL
(Politica)	In accordance with Section 235.26(5) Building Code Inspector (UBCI), as s				ct/engineer and the Uniform
	Signature: Superintendent	D Presider	nt 🗌 Designee	Date:	
وقنتهاح	Intended Occupancy Date:				
	PROJECT ARCHITECT/ENGINEE I have inspected the subject project and, to the compliance with statues, rules and codes affect building, nor were asbestos containing materia	best of my knowle ting the health and	edge and ability, I have determined that the safety of its occupants; and that no asbest	he safety systems are worl	king satisfactory: the facility is in
	Architect or Engineer of Record: Zyscovich Inc.	1	AR-0010670		02/28/05
- - - -	Name JOSE MURGUIDO	Architect	License #		Expiration Date
	Certified Inspector: Name (Type or Print)	ļ	BN 3994 License #		Expiration Date
يدودي	Signature: 2FM For 10	LUNIC T	UTWIAL		
	Chief Building Official: Name (Type or Print)	Morese	PBC 228 License #		Z-20-08 Expiration Date
	Signature: <u>Contractor:</u>				
	Name JAMES B. PIRTLE CONST.		$\frac{\mathcal{O}(1)}{\text{License }\#}$		$\frac{8 \cdot 31 \cdot 06}{\text{Expiration Date}}$
	<u>Threshold Inspector</u> (if applicable)	2			
-	Name (Type or Print)		License #		Expiration Date

Safety systems include, but are not limited to : exiting, safety, rescue, fire rating, fire protection, means of egress, master valves, eye sh and dousing shower in science labs; emergency disconnects in shops; fume and dust collection systems; heat and smoke detectors, king stage protection including curtain operation, smoke vent, sprinklers, etc.; kitchen hood; fire sprinklers; smoke venting; umination of means of egress; emergency lighting; emergency power, exit lights; fire alarm systems with required incidental functions; fire extinguishers; fuel fired heaters, electrical illumination, electrical system required ventilation, toilet facilities, kitchen hot water supply, water supply; and sewage disposal as they apply to this project.

Return completed form as needed to: Office of Educational Facilities 325 West Gaines Street, Room 1054 Tallahassee, Florida 32399-0400	FLORIDA DEPARTMENT OF EDUCA Office of Educational Facilitie		OEF USE ONLY
		S	
(850) 245-0494, SUNCOM 205-0494 Fax (850) 245-9236 or (850) 245-9304	CERTIFICATE OF OCCUPANCY	,	
INSTRUCTIONS: Submit one copy of t Reproduce this form in sufficient quantity for	the completed form for each project over \$20 your use.	0,000.	
RE: School Board of Broward County	(12	2 School District	Community College
Coral Springs Elementary - 12A C	Classroom Building (E	I School Name	🗋 Campus)
Project #	De	escription of Proje	ct
	El	FIS Number (if ap	plicable)
In accordance with Section 1013.37(2)(certified inspector, as stated below, the	c), Florida Statutes, and upon recommendatic subject project is ready for occupancy.	on of the project ar	chitect/engineer and the
Signature:		Date:	
[] Superintendent	D President Designee		
Intended Occupancy Date:			
PROJECT ARCHITECT/ENGINEER AN	D CERTIFIED INSPECTOR		
containing materials used in the constru Architect or Engineer of Record Name: William F. Brown	were specified for use in this building, nor action of this project. License #0005568		ny knowledge were asbes
Certified Inspector:			
ED WINDO		287	11-07
Name (Type or Print) Signature:	EU.	e#	Expiration Date
Contractor:			
James B. Pixtle Construct Name (Type or Print)	tion Con <u>CGC001110</u> Licens	se #	AUG 31, 2006 Expiration Date
	O VALLE LICEN		
Threshold Inspector (if appricable):			
Name (Type or Print)	Licens	se #	Expiration Date
Building Official (if applicable):	\sim		
Laura March	132 22	ĿÐ	03.09
	Licens	se #	Expiration Date
Name (Type of Mint) Signature:	~		

OEF

water supply; water supply; and sewage disposal as they apply to this project.

Revised January 2005

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EXHIBIT 7

	LORIDA DEPARTMENT OF EDUCA Office of Educational Facilities		0011
	Office of Educational Pacifiles		
·	CERTIFICATE OF FINAL INSPECTI	ON	
325 West Gaines Tallahassee, Flor (850) 245-0494, 3 Fax (850) 245-0494 S/C 205 INSTRUCTIONS: Submit for OEF file with construction costs exceeding	onal Facilities (OEF) Street, Room 1054 ida 32399-0400 SUNCOM 205-0494 -0494 or (850) 245-9304 S/C 205-9304 es one copy of the completed form for all projects \$200,000. Mark the appropriate term in each cient quantity for your use. Section 1013.37(2)(c),	OEF U	ISE ONLY
RE:		OEF	Assigned Project
	punty	(X School Dist	rict 🖸 Community
1791-99-01			
Classroom Addition and Re	novations		Description of
Upon the recommendation of our Project (BOARD ACCEPTED the above referenced Name (Type or Print)	Architect D Engineer) in his certification in Section B bell project on,		
Upon the recommendation of our Project (I BOARD ACCEPTED the above referenced Name (Type or Print)	Date		, 20
Upon the recommendation of our Project (I BOARD ACCEPTED the above referenced Name (Type or Print)	Date Date Date Date Date Date Date Date	d professional opinion, pter 1013, Florida Stat	, 20
Upon the recommendation of our Project (I BOARD ACCEPTED the above referenced Name (Type or Print)	Date Date	d professional opinion, pter 1013, Florida Stat	, 20
Upon the recommendation of our Project (I BOARD ACCEPTED the above referenced Name (Type or Print)	Date Date Date Date Date Date Date CERTIFICATION ER), I have inspected this project and, in my considered d in accordance with approved contract documents; Cha d in accordance with approved contract documents; Cha Date: Date: Date: Date: Date: Date: Date: Date:	t professional opinion, pter 1013, Florida Stat 5 / 2 · 27 Florida	, 20 the work required utes, SBE Rules of 33411
Upon the recommendation of our Project (I BOARD ACCEPTED the above referenced Name (Type or Print)	Date Date Date Date Date Date Date Date	t professional opinion, pter 1013, Florida Stat 5 / 2 · 9 7	, 20 the work required utes, SBE Rules
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BOARD ACCEPTED the above referenced Name (Type or Print) Signature: CONDECTION B: COARCHITECT DENGINEE As PROJECT (X ARCHITECT DENGINEE As PROJECT (X ARCHITECT DENGINEE Contract for this project has Deer complete FAC, Chapter 553, FS; and the Florest Milling Firm Name: Tercilla Courtemanche Archite Address: 2047 Vista Parkway, Suit Street/P.O.E SECTION C: D Building Official D Other (S I have inspected the project and, in my cont Name (Type or Print) Signature: COMPLETED COURTER COURTER COMPLETED SECTION D: FACILITY INFORMATION. 1. TYPE OF PROJECT: D New Plant D Addition D Remodeling Renovation 3. SOURCE OF FUNDS:	project on	c d professional opinion, pter 1013, Florida Stat <u>5 / 2 · 07</u> <u>Florida</u> <u>State</u> licable statutes, rules, a Date: <u>{ 2 ·</u>	, 20 the work require utes, SBE Rules 33411 Zip and codes.

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•	8. BUILDING CONTRA	ACT DATE:	COMPLETION DATE:			
-	9. CHANGE ORDERS	- List of each Change Order and an	nount:			
	C.O. No	\$	C.O. No	\$		
	C.O. No.	\$	C.O. No	\$		
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FLORIDA DEPARTMENT OF EDUCATION EDUCATIONAL FACILITIES

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[ahassee, Florid		54					
			JNCOM 277-11	30					
	Fax	(850) 488-1677	7 or (850) 488-1	442					
INSTRU	CTIONS: Subn	nit for OEF files o	one copy of the c	ompleted form	for all pro	pjects with			
Reprodu	ce form in suffic	cient quantity for	. Mark the appro your use. Section	n <u>235.26(5)(c)</u>	, F <u>.S.</u>	renthesis.			
RE:	<u>3041 - 25</u> 21						OE	F Assigned P	roiect Numb
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	CORAL PARK	ELEMENTARY					(School Nam	ne ∏Campu
	<u> </u>	·					(🗆 Scho	ol 🗈 College)	Code Numb
	TPM - CLASSR		PARTIAL ONE ST	ORY BUILDING	3			Descrip	tion of Proje
	A: BOARD'S A								
Upon the i BOARD A	recommendation CCEPTED the at	of our Project (A bove referenced pro	Architect D Enginee	er) in his certific	ation in Sec	ction B below	, in accordance w	ith Chapter 23	5, F.S., THE
	Signatu					Date:			1
			ont D Dracidant)						
As PROJE	ECT (ARCHITE or this project has SREF.	(Superintende CT ENGINEER) ECT ENGINEER s been completed		d this project ar approved contr Dat	ract docum	onsidered pr ents; Chapte	ofessional opinior 17 235, Florida Sta 10 - 12	n, the work red htutes, SBE R	quired by th ules 6-2.00*
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8. BUILDING CONTRACT D	DATE: OCTOBER 15, 2004 COMP	PLETION DATE: OCTOBER 1, 200	94	
	of each Change Order and amount			
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C.O. No	\$	C.O. No	\$	
10. Date of Occupancy:				
11. Additional Information:				
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FLOMDA DEPARTMENT OF EDUCATION Office of Educational Facilities

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		ERTIFICATE					
	Office of Education 325 West Gaines S Tallahassee, Florid (850) 245-0494, SI 0) 245-0494 S/C 205-0	Street, Room 1054 la 32399-0400 JNCOM 205-0494 0494 or (850) 245-9	93 <u>0</u> 4_S/C 205-9304_		OEF US	ONLY	
with constructi	S: Submit for OEF files on costs exceeding \$ sproduce form in sufficie	200,000. Mark the	appropriate term in	each			
RE:						ssigned Proje	et Numb
	ne School Board of Broward	County, Florida					
·	oral Springs Elementary						
	2551-21301						• •
<u> </u>	x551 21001				(🗹 School 🗆	i College) Coo	te Numb
<u></u>	tal Program Management	12A Classroom Bu	ilding			_ Description	of Proje
	ARD'S ACCEPTANCE						
Upon the recomn	nendation of our Project (D / ED the above referenced p	Architect D Engineer) in oject on	his certification in Sectio	n B below, in a	ccordance with Cl	napter 1013, i	F.S., THE
Name (Type or P	rint)		<u> </u>				
Ale in a state				Dete		,2	20
Signature:				Date:			
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	R. S. S.	E		
	CERTIFICATE OF F	INAL INSPECTION (CI	FI)	
		COMPLETION DATE:	<u>.</u>	
9. CHANGE ORDERS - List of e				
	\$\$	C.O. No	\$	
	\$\$			
	\$		\$	
C.O. No.	\$\$	C.O. No	\$	<u> </u>
10. DATE OF OCCUPANCY:				
11. ADDITIONAL INFORMATION	:			
				-

EXHIBIT 8

Office of Inspector General

U.S. Department of Homeland Security Eastern Region Office of Emergency Management Oversight 10 Tenth Street, Suite 750 Atlanta, Georgia 30309



October 19, 2010

MEMORANDUM FOR:

Major P. (Phil) May, Regional Administrator FEMA Region IV widKinhle

FROM:

C. David Kimble, Director Eastern Regional Office

SUBJECT:

Broward County School Board District Public Assistance Identification Number: 011-107C0-00 FEMA Disaster Nos. 1602 and 1609-DR-FL Report Number DA-11-03

We performed an audit of public assistance funds awarded to the Broward County School Board District (School Board), in Fort Lauderdale, Florida. The audit objective was to determine whether the School Board accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.

As of October 9, 2009, the School Board had received public assistance grant awards totaling \$60.8 million from the Florida Department of Community Affairs (DCA), a FEMA grantee, for damages related to Hurricanes Katrina and Wilma. The awards provided 100% FEMA funding for debris removal activities, emergency protective measures, permanent repairs to facilities, and other disasterrelated activities. The specifics for each disaster are presented in the table below.

Ensancer 4	Disastern No.	Disaster Date-orth (Vlonth/V7)+	Awount + A Varded - (Villions) +	I arge s - Properts - 2 (Swarded	Smail Riofeois Walded
Hurricane Katrina	1602	Aug, 2005	\$ 1.8	5	4
Hurricane Wilma	1609	Oct. 2005	59.0	155	322
filotal state description and			Se0 8	160	1 326

We limited our review to \$15.7 million awarded under the two disasters. This consisted of \$1.3 million under 4 projects for emergency work related to Hurricane Katrina and \$14.4 million under 28 projects for emergency and permanent repair work related to Hurricane Wilma (see Exhibit).

Federal regulations in effect at the time of Hurricanes Katrina and Wilma set the large project threshold at \$55,500 and \$57,500, respectively.

The audit covered the period August 24, 2005, to September 15, 2009, during which the School Board received \$45 million of FEMA funds under the projects.² At the time of our audit, the projects were in various stages of completion and the School Board had not submitted final claims for project expenditures to the DCA.

We conducted this performance audit under the authority of the *Inspector General Act of 1978*, as amended, and according to generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient and appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objective. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objective.

We judgmentally selected project cost documentation (generally based on dollar value); interviewed School Board, DCA, and FEMA personnel; reviewed the School Board's grant accounting and procurement policies and procedures; reviewed applicable federal regulations and FEMA guidelines; and performed other procedures considered necessary under the circumstances to accomplish our objective. We did not assess the adequacy of the School Board's internal controls applicable to its grant activities because it was not necessary to accomplish our objective. We did, however, gain an understanding of the School Board's grant accounting system and its policies and procedures for administering the activities provided for under the FEMA awards.

RESULTS OF AUDIT

The School Board did not account for FEMA funds on a project-by-project basis, as required by federal regulations, and did not always comply with federal procurement regulations when contracting for disaster activities. Additionally, we question \$14,990,114 of costs as unreasonable, unsupported, unnecessary, or excessive.

- A. <u>Project Accounting</u>. Federal regulation 44 CFR 13.20(a) requires a State and its subgrantees to provide accounting records that permit the tracing of funds to a level of expenditures adequate to establish that such funds have not been used in violation of restrictions and prohibitions of applicable statutes. The School Board's grant accounting system did not identify expenditures by project and did not reflect invoice numbers or other such identifiable information to permit the tracing of expenditure transactions to source documents. As a result, the eligibility of project expenditures could not be readily validated.
- B. <u>Contract Charges</u>. Federal regulation 44 CFR 13.36(d)(4) allows procurements by noncompetitive proposals under certain conditions, one of which is during times of public emergency. Under such procurements, the regulation requires a cost analysis to determine the reasonableness of the proposed contract price. In addition, 44 CFR 13.36(b)(9) requires grantees and subgrantees to maintain records sufficient to detail the significant history of a procurement. Those records should include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection, and basis for the contract price.

² September 15, 2009, was the date of the last expenditure transaction charged to the projects included in our audit scope.

The School Board did not comply with federal procurement requirements when awarding a contract totaling \$997,833 for roof repairs to portable classrooms damaged during Hurricane Wilma. The School Board selected the contractor using state and local emergency contracting procedures and agreed to pay the contractor a rate of \$12.39 per square foot without performing a cost analysis to determine the reasonableness of the proposed contract price.

FEMA performed a cost analysis to determine the reasonableness of the contract rate of \$12.39 per square foot by reviewing rates the School Board paid other contractors to perform similar work. Based on this analysis, FEMA authorized the roof repairs on the project worksheets at \$11.40 per square foot. However, the School Board's claim under the projects was based on unit price rates that ranged from \$14.30 to \$18.42, which were in excess of the FEMA authorized rate. Therefore, we question \$195,419 of costs claimed under the projects as excessive. The affected projects and related questioned costs are identified in the table below.

Project	Amount	Amount .	Amount 🖄	Project	Amount	Amount	S. Amount
Number	Awarded	Claimed	Questioned	Number .	Awarded	Claimed	Questioned
8490	\$28,166	\$67,292	\$39,125	8339	\$10,075	\$33,975	\$15,735
8530	\$1,788	\$35,364	\$0	8337	\$34,566	\$33,975	\$0
8434	\$72,960	\$112,874	\$0	8387	\$39,593	\$56,625	\$1,905
8468	\$22,224	\$34,444	\$0	8333	\$48,370	\$56,625	\$8,255
8285	\$20,520	\$25,648	\$5,128	8340	\$25,056	\$90,600	\$65,544
8425	\$17,920	\$52,522	\$0	8360	\$82,080	\$91,468	\$9,387
8281	\$36,480	\$56,733	\$9,052	8444	\$27,360	\$23,376	\$0
8417	\$6,745	\$16,456	\$0	8274	\$2,370	\$11,996	\$8,955
8456	\$7,426	\$8,310	\$885	8396	\$36,480	\$45,300	\$8,820
2687	\$100,892	\$113,250	\$12,358	8335	\$20,730	\$31,000	\$10,270
Totals		· · · · · · · · · · · · · · · · · · ·		and the second second	\$641,801	\$997,833	\$195,419

C. Supporting Documentation. The School Board received \$14,672,709 of FEMA funds under several projects for debris removal and emergency protective measures based on estimated project costs. However, we could not validate the eligibility of the \$14.7 million because the School Board did not provide source documentation such as cancelled checks, paid bills, payroll, time and attendance records, contracts and subcontracts award documents, etc. to support the costs. Office of Management and Budget Circular A-87 (Cost Principles for State, Local and Indian Tribal Governments), Attachment A, Paragraph C.1, requires that costs be adequately documented to be allowable under a federal award.

School Board officials said they had difficulties gathering the source documents from their various departments. During the course of our audit, they requested assistance from the departments and their technical assistance contractor to obtain the documentation. However, at the conclusion of our fieldwork the documentation had not been provided for our review. Therefore, we question the \$14.7 million of unsupported project costs as shown in the table below.

3

Project		Amount	Amount	Amount
No,	Disaster	Awarded	Received	Questioned
1095	Katrina	\$ 144,273	\$ 144,273	\$ 144,273
1096	Katrina	755,199	755,199	755,199
6235	Wilma	1,924,305	1,924,305	1,924,305
6236	Wilma	2,476,400	2,476,400	2,476,400
6964	Wilma	5,750,029	5,750,029	5,750,029
6970	Wilma	1,262,259	1,262,259	1,262,259
6974	Wilma	326,315	326,315	326,315
7080	Wilma	1,518,289	1,518,289	1,518,289
7085	Wilma	83,487	83,487	83,487
8296	Wilma	432,153	432,153	432,153
Total		\$14,672,709	\$14,672,709	\$14,672,709

D. Project Charges. Office of Management and Budget Circular A-87 (Cost Principles for State, Local, and Indian Tribal Governments), Attachment A, Paragraph C.1.a, states that costs under federal awards must be both necessary and reasonable for proper and efficient performance and administration of an award. The School Board claimed \$68,783 to remove and repair portable classroom roofs that had been previously improperly installed by a contractor. Because the School Board did not properly monitor and inspect the roof repairs made by the original contractor and did not obtain a warranty for such work, the School Board had to hire another contractor to remove and repair the improperly installed roofs. We question the \$68,783 of unnecessary project charges as indentified in the table below:

·PW			Original Work Completion	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Installer Amount	Âmount:
No.	School Name	Units Repaired	Date	n Date.	Billed	Questioned
8434	Dania Elementary	1386C, 1387C, 1388C, 1389C, 1390C, 1392C, 1393C	12-6-05	4-06-06	\$49,690	\$49,690
8425	Deerfield Beach-	499C, 951C, 383, 232				
	M.S.		12-26-05	4-06-06	7,222	7,222
8281	Flanagan H.S.	145N, 580C, 32N, 651C	11-23-05	5-09-08	11,200	11,200
8274	Quiet Water	Building 5 Unit-165	12-06-05	9-12-06	671	671
Total		and the second			\$68,783	\$68,783

E. <u>Labor Charges</u>. Under Project 1013 (Hurricane Katrina), the School Board claimed \$50,600 for overtime labor of facilities department employees based on employee timesheets. However, the hours on the timesheets did not agree with the School Board's official payroll registers. Therefore, we question the \$50,600.

F. <u>Project Funding</u>. Under Project 1014 (Hurricane Katrina), the School Board claimed \$259,931 for clearing and moving debris to the edge of the right-of-way to facilitate school inspector crews in determining the safety of reopening school facilities. A FEMA document dated April 27, 2010, recommended that the School Board be reimbursed \$261,994 for such activity based on a project close-out review. However, the School Board had documentation to support only \$259,931, or \$2,603 less than the amount FEMA reimbursed. Therefore, we question the \$2,603 of excess funding.

RECOMMENDATIONS

We recommend that the Regional Administrator, FEMA Region IV, in coordination with the DCA:

<u>Recommendation #1</u>. Instruct the School Board to separately account for project costs on a project-by project basis and to maintain supporting documentations that facilitates the tracing of project expenditures in its accounting system, as required by federal regulation (Finding A).

<u>Recommendation #2</u>. Inform the School Board that it must comply with federal regulations and FEMA guidelines when procuring goods and services under FEMA awards (Finding B).

<u>Recommendation #3</u>. Disallow \$195,419 of excessive contract charges for roof repairs (Finding B).

<u>Recommendation #4</u>. Disallow \$14,672,709 of unsupported project funding and instruct the School Board to maintain adequate source documentation for all charges under FEMA awards. The questioned costs could be reduced if the School Board can provide adequate source documentation to the State/FEMA closeout team to support eligible activities funded under the projects. (Finding C)

<u>Recommendation #5.</u> Disallow \$68,783 of unnecessary project charges (Finding D).

Recommendation #6. Disallow \$50,600 of excess labor charges (Finding E).

Recommendation #7. Disallow the \$2,603 of excess project funding (Finding F).

DISCUSSION WITH MANAGEMENT AND AUDIT FOLLOW UP

We discussed the audit results with School Board, FEMA, and DCA officials during our audit. We provided written summaries of our findings and recommendations in advance to these officials and discussed them at an exit conference held on July 13, 2010. School Board officials agreed with our findings. They said that they are working with their various departments and technical assistance contractor to obtain the documentation needed to resolve the findings. Their comments, where appropriate, have been incorporated into the body of this report.

Please advise me by December 20, 2010, of actions taken or planned to implement the recommendations contained in this report, including target completion dates for any planned actions. Should you have any questions concerning this report, please contact me at (404) 832-6702, or Felipe Pubillones, Audit Manager, at (404) 832-6705. Key contributors to this assignment were Felipe Pubillones, Oscar Andino, and Carlos Aviles.

 cc: Mary Lynne Miller, Deputy Regional Administrator Jesse Munoz, Director Recovery Valerie Rhoads, Branch Chief of PA Denise Harris, Regional Audit Coordination Robert Ives, FL Recovery Office Director Hope Ayers, TRO Coordinator Audit Liaison, FEMA

6

Broward County School Board District, Florida FEMA Disaster No. 1602 and 1609-DR-FL Schedule of Amount Awarded, Claimed, and Questioned August 24, 2005 to September 15, 2009

Hurricane Katrina – Disaster No. 1602								
Project Number	Amount Awarded	Amount Claimed	Amount Questioned					
1013	\$ 127,179	\$ 172,689	\$ 50,600					
1014	261,994	261,994	2,603					
1095	144,273	0	144,273					
1096	755,199	0	755,199					
Sub-Total	\$1,288,645	\$ 434,683	\$ 952,675					

Hurricane Katrina – Disaster No. 1602

Hurricane Wilma – Disaster No. 1609

	Hurricane Wilma	<u>ı – Disaster No. 1609</u>)
2687	\$ 100,892	\$ 113,250	\$ 12,358
6235	1,924,305	0	1,924,305
6236	2,476,400	0	2,476,400
6964	5,750,029	0	5,750,029
6970	1,262,259	0	1,262,259
6974	326,315	0	326,315
7080	1,518,289	0	1,518,289
7085	83,487	0	83,487
8274	2,370	11,996	9,626
8281	36,480	56,733	20,252
8285	20,520	25,648	5,128
8296	432,153	0	432,153
8333	48,370	56,625	8,255
8335	20,730	31,000	10,270
8337	34,566	33,975	0
8339	10,075	33,975	15,735
8340	25,056	90,600	65,544
8360	82,080	91,468	9,387
8387	39,593	56,625	1,905
8396	36,480	45,300	8,820
8417	6,745	16,456	0
8425	17,920	52,522	7,222
8434	72,960	112,874	49,690
8444	27,360	23,376	0
8456	7,426	8,310	885
8468	22,224	34,444	0
8490	28,166	67,292	39,125
8530	1,788	35,364	0
Sub-Total	\$14,415,038	\$ 987,833	\$14,037,439
Total	\$15,703,683	\$1,422,516	\$14,990,114

Exhibit

EXHIBIT 9

P 3/15

AGENDA REQUEST FORM The School Board of Broward County, Florida

Meeting Date	l	••	5:30 p.m. meeting Agenda Item Number
8-2-06	Open Agenda	Time Certain Request	1
	X Yes No	YesXNo	
TITLE:			
 District E	ducational Facilities Plan	For the Five Years Ending Ju	ne 30-2011
REQUESTED ACTION:	ducational Facilities Flag	For the Five Tears Ending 5	are 30, 2011
purchase of a Distr	ict Facility for administrative put	-	
	Five-Year Plan, the School Board Plan Survey to be consistent with	d hereby amends any parts or provision this facilities plan.	ons of the 2001-06
SUMMARY EXPLANATI	ON AND BACKCROUND:		
purpose of the Dist informed of the Discomplete, balanced and planned expend	rict Educational Facilities Plan in strict's capital outlay program. T I capital outlay financial plan for ditures of the District. It shall ad	Educational Facilities Plan on June 7, s to keep the School Board and the p The District Educational Facilities Pla the District, and shall set forth propo Idress the educational facilities needs ational plant and ancillary facilities.	ublic fully in shall be a sed commitments
SCHOOL BOARD GOAL	S:		
_•Goal Two: All sci ⊻•Goal Three: All op	when the second	onstrate best practices while supporting stude	ent achievement.
FINANCIAL IMPACT:			
The first year of the approval process.	e District Educational Facilities l	Plan will be incorporated into the and	ual budget
EXHIBITS: (List)			
1) District Educat 2010-11	ional Facilities Plan for Five Yes	ars Ending June 30, 2011, for Fiscal	Years 2006-07 to
BOARD ACTION:		SOURCE OF AUDITIONAL INFORMATION:	(764) 201 0762
Adopted as (For Official School Boa		Omar Shim	(754) 321-0763 Phone
	OARD OF BROWARD COU		
I. BENJAMIN LE CHIEF FINANCIA	ONG, CPA		
Approved in Open Bo	ard Meeting on:'	AUG 2 2006	
	By: Bay	serie Julaine . Schoo	l Board Chair
Revised 7-03-2000 FT/L B.	. Leongro. Snutt: J. Painter	1	

Revised 7-03-2000 FT/L B. Leong/O.Shim: J. Palmer comp 3..x

2

P 4/15

August 2, 2006, 5:30 p.m. – Public Hearing – District Educational Facilities Plan – Amendment to Item No. 1 - District Educational Facilities Plan for Five Years Ending June 30, 2011

High Schools - Page 111, Northeast High School

Motion was made by Ms. Dinnen, seconded by Mrs. Bartleman, to amend to move Demolish Building 1 and replace with a new administration building and classrooms (\$12,000,000) from 2009-2010 to 2006-2007.

Official School Board Records 8/3/06

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P 2/15



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA 600 SOUTHEAST THIRD AVENUE - FORT LAUDERDALE, FLORIDA 33301-3125 - TEL 754-321-2600 - FAX 754-321-2701

DR. FRANK TILL Superintendent of Schools

SCHOOL BOARD

Chair BENJAMIN J. WILLIAMS Men-Chair BEYRLY A. GALLAGHER CAROLE L. ANDREWS ROBIN BARTLEMAN DARLA L. CARTER MAUREEN S. DONNEN STEPHANIE ARMA KRAFT, ESO, ROBERT D. PARKS, EdD, MARTY RUBINSTEIN

August 31, 2006

Spessard Boatright, Director Office of Educational Facilities FLORIDA DEPARTMENT OF EDUCATION 325 W. Gaines Street Tallabassee, FL 32399-0400

Dear Mr. Boatright:

1 am hereby requesting the extension of Broward County Public Schools 2001-2006 State Educational Plant Survey be granted from October 2005 to February 2007. The purpose of this request is to provide the School Board additional time to discuss the current decreasing enrollment trend and its long term impact to the district's building program.

Attached for your information is the signed board item approved by the School Board on August 2, 2006.

Thank you for your consideration of this request and all the assistance you have provided my staff.

Sincere ank Till

cc

Superintendent of Schools

FT/MG/TJG:dhk Attachment capplandoc. #317

> I. Benjamin Leong, Chief Financial Officer Michael Garretson, Deputy Superintendent Facilities Construction & Management Tom Coates, Executive Director Facility Management, Planning & Site Acquisition

P 5/15

FLORIDA DEPARTMENT OF EDUCATION



John L. When Commissioner of Education

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STATE BOARD OF EDUCATION

P. PHUP HANDY, Chieffor T. WILLAND FAIR, Vie Confirmen Menders Donna G. Callaway Robert Daathoez Phoese Railleson Kateleen Shanahan Landa K. Taylor

September 18, 2006

Dr. Franklin L. Till Jr., Superintendent Broward County School District 600 Southeast Third Avenue Ft. Lauderdale, Florida 33301-3125

Dear Dr. Till:

Your request for a six month extension on your 5-Year Educational Plant Survey dated, August 31, 2006, has been granted. Your new due date is now, February 28, 2007.

We are looking forward to visiting the Broward County School District on, October 16 - 20, 2006, to complete an on-site Florida Inventory of School Houses (FISH) validation. Thank you for your cooperation.

Sincerely,

Alex L. Carswell Administrator, Educational Facilities Planning

ALC:he

Cc: Michael Garretson Spessard Boatright Dwight Hyle

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Spessard Boatright Director, Oppice of Educational Facilities 4,

325 W. GAINES STREAT . SUITE 1054 . TALLAHASSEE, FL 32399-0400 . (850) 245-0494 . www.fldog.org

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P 7/15

AGENDA REQUEST FORM THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Monting Date				Agenda liem Namber
1/16/2007	Open Ag Yes X	enda No:	Time Certain Reque	st <u>J-17</u>
TITLE:				
REQUESTED ACTION:	State E	ducational l	Plant Survey 2001 - 2007	
Approve the re-ado	ption of the ex	isting State	Educational Plant Survey 20	0.01 - 2007 to extend the
validation period th				
SUMMARY EXPLANATION AN			very five years districts must c	
staff of the district. approval, a request i discussed the feasibil extension would be a to operate under the o An extension is being be in alignment with	The district's cu for an extension lity of such an e reasonable requ current State Plan g requested so the the upcoming D	urrent surve will be ma extension wi lest. A DOE a nt Survey the hat the district District Educa	onal program, student popula y is active through February de to the Department of Edu th DOE and has received a po- approved extension would allo rough October, 2007. It's new State Educational Plan tional Facilities Plan 2007-2008 ptions used to develop the State	of 2007. Pending Board acation (DOE). Staff has ositive indication that an ow the district to continue at Survey 2007 – 2012 will 8 to 2011-2012 that begins
projects. The two pla This extension will conducted simultane	nring processes permit the five ously. This will	support each e-year plant allow that	survey and district facilities the district's major facility pla	s planning processes be anning issues of meeting
class size reduction g not in isolation.	oals, growth ma	inagement, a	nd declining enrollment be ad	dressed concurrently and
school soard Goals: -Goal One: All stude X "Goal Two: All school			ential.	
_•Goal Three: All opera	tions of the school s		onstrate best practices while supporti	ing
studer •Goal Four: _ All stake	nt achievement. holders will work to	gether to build	a better school system.	
FINANCIAL IMPACT:				
There is no financial i	mpact to the Dis	strict		
			SOURCE OF ADDITIONAL INFORMATIO	N:
APTT			Thomas Getz	754-321-8365
(For Official School Soard Record	, Cince Oray)		Name Thomas Coates	Phone 754-321-8351
THE CONOCE DO	ARD OF BROU	WARD CO	UNTY, FLORADA	
Approved in Open Boa	rd Meeting	1AN 1	6 200 CY Alex	
	rd Meeting	JAN 1	6 2007 CY New	
Approved in Open Boa	rd Meeting	JAN 1 Luce	6 2007 Juli	School Board Chair

P 6/15



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

600 SOUTHEAST THIRD AVENUE . FORT LAUDERDALE, FLORIDA 33301-3125 . TEL 754-321-2600 . FAX 734-321-2701

JAMES F. NOTTER Interim Superintendent of Schools SCHOOL BOARD

Choir BUVERLY A. GALLAGHER NGEN BARTLEMAN MAIREEN S. DINNEN JENNIFER LEONARD GOTTLEB PHYLLIS C. ROPE STEPHANE ARMA RRAFT, ESO. ROBERT D. PARKS, ELO. ELEANOS SOBEL BENIAMIN J. WILLIAMS

January 29, 2007

Spessard Boatright, Director Office of Educational Facilities FLORIDA DEPARTMENT OF EDUCATION 325 W. Gaines Street Tallahassee, FL 32399-0400

Dear Mr. Boatright:

I am hereby requesting the extension of Broward County Public Schools 2001-2006 State Educational Plant Survey be granted from February 2007 to October 2007. The purpose of this request is to provide the School Board additional time to ensure the timing of the plant survey is in alignment with the construction of the district's new concurrency level of service, 2010 Class Size Reduction goals, and the development of the new educational facilities plan.

Attached for your information is the signed board item approved by the School Board on January 16, 2007.

Thank you for your consideration of this request and all the assistance you have provided my staff.

Sincerely. uw dames F. Notter

Interim Superintendent of Schools

JFN/MG/TJG:dbk Attachment capplandoc. #329

- cc I. Benjamin Leong, Chief Financial Officer Michael Garretson, Deputy Superintendent Facilities Construction & Management Tom Coates, Executive Director
 - Facility Management, Planning & Site Acquisition

2010-08-05 14:04.

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CC: 16

FLORIDA DEPARTMENT OF EDUCATION



STATE BOARD OF EDUCATION

Y. WILLARD PAIR. Chairmea Members DONNA & CALLAWAY DR AKSHAY DESA! ROBERTO MARTINEZ PHOEBE RAULERSON KATHLEEX SHANAHAN LINDA K. TAYLOR

C TATLOR

February 7, 2007

Mr. James F. Notter, Interim Superintendent Broward County School District 600 S.E. Third Avenue Fort Lauderdale, FL 33301

Dear Superintendent Notter:

Your request for an extension on the due date for your 5 Year Educational Plant Survey has been granted. Your new due date will be October 1, 2007. We visited your district in October, 2006 to validate your FISH inventory and found your district to be in compliance. Thank you for your continued efforts.

Sincerely

Alex L. Carswell

ALC:he

cc: Spessard Boatright, Director Dwight Hyle, Educational Program Director Michael Garretson, Deputy Superintendent

> ALEX L.CARSWELL Administrator, Office of Educational Facilities Planning

53- W FILMER STREET - SUITE 1054 - TALLAHASSEE, FL 32399-0400 - (850) 243-9239 - WWW. Adoc org

John L. Wina Commissioner of Education

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P 4/18

	THE SCHOOL BOARD OF		
Meeting Date			Agenda Item Number
7/24/07	Open Agenda Yes <u>X</u> No	Time Certain Request	J-11
TTILE			
	Educational Plant S	Survey Request for Exception	
REQUESTED ACTION:]	······································	
Approve the Request	For Exception to Department of	f Education COHORT Five-Year Projection	on.
SUMMARY EXPLANATION		trict to submit an educational plant surve	
2007. Section 1013 Department of Educe recently released CC show a student popul into less student seat Broward County Put district's five-year pr Section 1013.32, Floi the welfare of the edu from the School Boas If approved by the Cc year 2011-2012 will SCHOOL BOARD COALS. Coal Two: All sch Coal Two: All sch Coal Three: All opp	31,(1)(b)2 requires that publi ation's COHORT Five-Year C DFTE projections are considera ation of 208,660 versus the dist is the district can build using s blic School Element, and the C ojections. rida Statutes provides an except ucational system. The request is rd and the Broward County Grou ommissioner of Education the lo be used to develop the district's dents will achieve at their highest p wools will have equitable resources.	peally determined projected COFTB numb s Educational Plant Survey 2007-08 throu potential. emonstrate best practices while supporting stu	nt Survey using it FTE) Projection. The control of the control of the control of the control of the control of the control of
the second s	impact to the district; therefore	this item does not require a collaboration	form from the Capit
Budget Department			
1. Broward County Offi a. Public School R b. Broward Count 2. School Board of Brov a. School Board o	ice of Urban Planning and Redevelo equest for Exception to DOE COHO ty Office of Urban Planning and Red ward County letter from School Bow of Broward County Projection Metho	DRT Five-Year Projection Form development Forecasting Model indaries odology	
BOARD ACTION	PROVED	Tom Getz, Director	
		Capital Planning and Programming	(754) 321-8365 Phone, 34 Alexan
Her Official School Board Reco THE SCHOOL BOA MICHAEL GARRET	RD OF BROWARD COUNTY, SON, DEPUTY SUPERINTEND ONSTRUCTION MANAGEMER	FLORIDA ENT NT DIVISION H 2 4 2007	thool Board Chair

2010-08-11 18:22

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P 2

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BOOSOL THEAST THERD AVENUES FOR CLAUDERDALE, FLORIDA BARDADES - TEL 784-321-2000 FAX 78-02020-00

JAMES F. NOTTER Intern Superintenden of Schools

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August 3, 2007

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Ms. Jeanine Blomberg Commissioner of Education FL Department of Education 325 W. Gaines Street Tallahassee, FL 32399

Dear Commissioner Blomberg:

Per Section 1013.32, Florida Statutes, The School Board of Broward County hereby requests an exception to the Department of Education COHORT five year projected Capital Outlay Full Time Equivalent (COFTE) dated June 15, 2007. The district is asking approval to use locally determined projected COFTE numbers of students for the fifth out-year (2011 – 2012) to be used in determining capital outlay need in the required Five-Year Educational Plant Survey. The school district's Educational Plant Survey is up for renewal by the end of October 2007.

The district school board staff has analyzed the DOE COHORT projections, reviewed them with the Broward County Urban Planning and Redevelopment Department, and both the district and county staffs agree the Department of Education COHORT five year projections are low. The DOE COHORT projection for year 2011 – 2012 is 208,660 whereas the local projection is 235,369. The following table provides a breakdown of those totals.

	Pro-K	К	1	2	3	4	5	6	7	8	9	10	11	12	Total
DOL COHORT	2,116	17,9 57	18,102	16,767	15,4\$1	15,033	14,999	15,026	15,021	1544	17,676	18,565	14,766	13,588	208,660
Local COFTE*	3,463	17,523	15,397	17,560	16,630	17,285	17,355	18,395	17,915	18,171	20,292	11,525	17,251	15,334	235,369
"Locally proje	*Locally projected COFTE numbers that are supported by the county planners.														

The DOE projections imply a significant decrease in the county's population. This is inconsistent with Broward County's Planning Services' projection and those of the University of Florida's Bureau of Business and Economic Research.

The district's locally determined projections have provided the foundation for our growth management plan that we are developing with the county and municipalities and are nearing completion. Over the past year and half the school district has been working very closely with the planning staffs of the county and the municipalities to revise the Growth Management Interlocal Agreement, establish a level of service, and develop a financially feasible Educational Facilities Plan. In addition, the school district has worked very closely with Broward County planning staff to develop a public school element that is currently being reviewed by the Department of Community Affairs. The district's revised interlocal agreement has satisfactorily gone through its first review with DCA. With only seven months left before the district must implement school concurrency, I am asking your help to allow us to utilize the projections used to develop the public school element, interlocal agreement and Educational Facilities Plan.

and a second state of the state of the

Ms. Jourize Montherg, Complisioner of Education August 3, 2607 Page 2

> Provided for your information is a letter from Ms. Cynthia S. Chambers, Director Urban Planning and Redevelopment Department, Broward County supporting the school district's projections and a copy of the county's population forecast model that indicates that school-age population will continue to grow through 2030. Also attached is a description of the district's student enrollment projection methodology and a letter from Ms. Jill Young, Director of School Boundaries explaining the methodology.

and the second second

Should you require any additional information please contact me. Thank you very much for taking the time to address our request.

Sincerely,

nes F. Notter

Unterim Superintendent of Schools

JFN/MJG/TJC/TJG:dhk Attachments

cc Michael Garretson, Deputy Superintendent Facility Construction & Management

> Dr. Katherine Blasik, Associate Superintendent Research, Evaluation, Assessment & Boundaries

Tom Coates, Executive Director Facility Management, Planning & Site Acquisition

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P 10/15

AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA doeting Dale Acoudy tiem Neurober 9/18/07 J-4 Open Agende Yes X No Time Certain Beggest X_No Yes TALLE State Educational Plant Survey 2001 - 2007 REQUESTED ACTION: Approve the re-adoption of the existing State Educational Plant Survey 2001 - 2007 to extend the validation period through October, 2008. SUMMARY EXPLANATION AND BACKGEOUND Section 1031.31 of Florida Statutes requires that every five years dispicts must conduct a plant survey to aid in formulating plans for housing the educational program, student population, and administrative staff of the district. The district's current survey is active through October of 2007. Pending Board approval, a request for an extension will be made to the Department of Education (DOE). A DOE approved extension would allow the district to continue to operate under the current State Educational Plant Survey through October, 2008. This extension will provide the district time to evaluate the impact of implementing public school concurrency, and the district's changing demographics. $^{\prime l}$ SCHOOL BOARD GUALS "Goal-One: All students will achieve at their highest potential. X Coal Two: All schools will have equitable resources. *Goal Tuget All operations of the school system will demonstrate best practices while supporting student achievement. Stal Four: All stakeholders will work together to build a better school system. FINANCIAL IMPACE There is no financial impact to the district; therefore this item does not require a collaboration form from the Capital Budget Department BOARD ACTION SOURCE OF ADDITIONAL INFORMATION Tom Getz (754) 321-8365 APPROVED Thomas Coates (754) 321-8351 (Per Official School Board Records: Office Only THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA MICHAEL GARRETSON, DEPUTY SUPERINTENDENT FACILITIES AND CONSTRUCTION MANAGEMENT DIVISION SEP 1 8 2007 Approved in Open Board Meeting on: Hurch A. Hel School Board Chair Revised November 28, 2006 JFNAMC/TIC/TIG: Librby

2010-08-05 14:04

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P 9/15



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

600 SOUTHEAST THIRD AVENUE + FORT LAUDERDALE, FLORIDA 33301-3125 + TEL 754-321-2600 + FAX 754-321-2701

SCHOOL BOARD

Choir BEVERLY A. GALLAGHER View Chair ROBIN BARTLEMAN MAUREEN S. DINNEN JENNEFER LEONARD GOTTLIEB PHYLLIS C. HOPE STEPHANE ARMA RRAFT, ESQ. ROBERT D. PARKS, SAD. BLEANOR SOBEL BENIAMN J. WILLIAMS

September 18, 2007

JAMES F. NOTTER

Superintendent of Schools

Spessard Boatright, Director Office of Educational Facilities FLORIDA DEPARTMENT OF EDUCATION 325 W. Gaines Street Tallahassee, FL 32399-0400

Dear Mr. Boatright:

I am hereby requesting the extension of Broward County Public Schools 2001-2006 State Educational Plant Survey be granted from October 2007 to October 2008.

Attached for your information is the signed board item approved by the School Board on September 18, 2007.

Thank you for your consideration of this request and all the assistance you have provided my staff.

Sincerely.

lames F. Notter

JFN/MG/TJG:dhk Attachment copplandoc, #350

cc I. Benjamin Leong, Chief Financial Officer Michael Garretson, Deputy Superintendent Facilities Construction & Management Tom Coares, Executive Director Facility Management, Planning & Site Acquisition

FLORIDA DEPARTMENT OF EDUCATION



P 11/15

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Jeanine Blomberg Commissioner of Education

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STATE BOARD OF EDUCATION T. WILLARD FAIR, Chilmen

Members DONNAG CALLAWAY DR. AKSHAY DESAL ROBERTO MARTINEE FHD FOR BATH, FIRSON KATHLEER SHANAHAN LENDA K TAYLOR

September 21, 2007

Mr. James F. Notter, Superintendent Broward County School District 600 Southeast Third Avenue Fort Lauderdale, Florida 33301-3125

Dear Superintendent Notter:

Your request for an extension of the Broward County Public Schools 2001-2006 5-Year Educational Plant Survey has been granted. The expiration date for the Broward County Public Schools is now October 20, 2008.

Please file this extension with all official copies of the district educational plant survey. If you have any questions, or require further information, please contact Dwight Hyle at (850) 245-9300 or SUNCOM 205-9300.

Sincerely, 1 am C Tom Inserra

TI:dj

Cc: I. Benjamin Leong Michael Garretson Tom Coates √Tom Getz Dwight Hyle

> SPESSARD BOATRIGHT DIRECTOR, OFFICE OF EDUCATIONAL FACILITIES

325 W. GAINES STREET + TALLAHASSEE, FL 32399-0400 + (850) 245-0494 + www.fldoe.org

P 12/15

The School Board Of Broward County. Florida Facilities & Construction Management

Michael Garretson, Deputy Superintendent

May 29, 2009

Signature on File

TO: James F. Notter, Superintendant of Schools

FROM: Thomas J. Coates, Executive Director Facility Mgmt., Planning & Site Acquisition

VIA: Michael C. Garretson, Deputy Superintendent

SUBJECT: APPROVAL OF PLANT SURVEY

On Wednesday, May 27, 2009, the Florida Department of Education approved the District's 5- Year Plant Survey. Please see attached e-mail from the Florida Department of Education.

As a consequence of the District's drop in enrollment, there is an excess of Student Stations in our F.I.S.H., therefore the proposed new schools, middle school NN, and high school MMM are not in the approved survey. In addition, the following capacity additions are not in the approved survey:

Atlantic West ES Crystal Lakes MS Deerfield Beach ES Glades MS Horizon ES Lauderhill MS Pembroke Pines ES Pioneer MS Sheridan Park ES Silver Lakes ES Silver Palms ES Silver Trail MS

If the Board wishes to proceed with any of these capacity additions, the 5-Year Plant Survey will have to be amended through a Spot Survey. If the Spot Survey is approved and funding is available, we would be able add the project with the Board's approval to the DEFP.

Staff is currently cross-referencing the proposed D.E.F.P. to insure and verify that all proposed projects have been approved in the Plant Survey.

MCG/TJC/JK:dhk Attachment

capplandoc. #410

1700 SW 14th Court - Ft. Lauderdale, FL 33312 Phone: 754-321-1510 Fax: 754-321-1681