

## TaxWatch Recommendations & Staff Responses

### SMART Program Quarterly Report Review for the Quarter Ended March 31, 2020

#### SECTION 3 --- MUSIC & ART EQUIPMENT

**RECOMMENDATION 1** Florida TaxWatch recommends that the Chief Academic Officer clarify the status of the kiln program at the June 15, 2020 Bond Oversight Committee meeting.

**RESPONSE:** The Department of Applied Learning, recognizes and apologizes for the error in the Kiln Narrative indicating that 10 kilns are in the warehouse. We can confirm that there are 7 kilns in the warehouse and that the information in the Music, Art and Theater Equipment Introduction, and the Kiln Status report is correct.

All Kilns	
Status	Number of Kilns
Ordered	1
Delivered to warehouse	7
Delivered to school	128
<b>Total</b>	<b>136</b>

#### SECTION 5 --- FACILITIES

**RECOMMENDATION 2** Florida TaxWatch recommends the Executive Director, Capital Programs, brief the Bond Oversight Committee at its June 15, 2020 meeting on the continued viability of the current facilities construction schedule, as well as other likely scenarios and construction schedules.

**RESPONSE:** The Program Management Team continues to evaluate the everchanging dynamics impacting the schedule including the bidding process. As we continue to gain insight, we will communicate recommendations and mitigating strategies that will be shared with the School Board and subsequently included in the BOC Report.

**RECOMMENDATION 3** Florida TaxWatch recommends that the Executive Director, Capital Programs, include in subsequent reports to the Bond Oversight Committee the vendor name, action taken, reason for action, and the amount of any credit recovered from the enforcement of SMART Program contracts.

**RESPONSE:** In subsequent reports, Facilities will include a report including the vendor name, action taken, reason for action and the amount of the credit.

Included below is a table summarizing the credits recovered thus far:

PROJECT	VENDOR	BOARD DATE	AMOUNT OF CREDIT	ACTION TAKEN	REASON FOR ACTION
Stranahan HS	Wolfberg Alvarez	9/17/2019	\$19,600	Reduction in Basic Services fee	Delays in design phase
Pioneer MS	Williamson Dacar	10/15/2019	\$18,000	Reduction in Basic Services fee	Delays in design phase
Westwood Heights ES	ACAI	11/15/2019	\$16,000	Reduction in Basic Services fee	Delays in design phase
Mirror Lake ES	ACAI	11/15/2019	\$18,000	Reduction in Basic Services fee	Delays in design phase
North Side ES	ACAI	11/15/2019	\$12,000	Reduction in Basic Services fee	Delays in design phase
McNab ES	ACAI	11/15/2019	\$7,500	Reduction in Basic Services fee	Delays in design phase

Hollywood Hills HS	ACAI	12/10/2019	\$14,700	Reduction in Basic Services fee	Delays in design phase
Nova HS	ACAI	12/10/2019	\$15,800	Reduction in Basic Services fee	Delays in design phase
James M. Rickards MS	Williamson Dacar	12/10/2019	\$28,000	Reduction in Basic Services fee	Delays in design phase
Blanche Ely HS	Wolfberg Alvarez	2/19/2020	\$27,650	Reduction in Basic Services fee	Delays in design phase/Construction Duration extended
Maplewood ES	MC Harry	4/21/2020	\$11,050	Reduction in Basic Services fee	Delays in design phase
<b>Subtotal:</b>			<b>\$188,300</b>		

