

AGENDA REQUEST FORM
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

DEFERRED 3/01/05

Meeting Date 3/15/05	<table style="width: 100%;"><tr><td style="width: 50%; text-align: center;">Open Agenda Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></td><td style="width: 50%; text-align: center;">Time Certain Request Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></td></tr></table>	Open Agenda Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Time Certain Request Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Agenda Item Number D1
Open Agenda Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Time Certain Request Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			

TITLE:

Review of the Miramar High School 24 Classroom Addition Project

REQUESTED ACTION:

Receive Review of the Miramar High School 24 Classroom Addition Project.

SUMMARY EXPLANATION AND BACKGROUND:

This audit was performed at the request of the Audit Committee, in response to a request to review payment of design fees to Zyscovich Inc. (ZI) for the design and re-design of the 24 classroom addition for Miramar High School (Project #1751-98-01), and in accordance with the 2004-2005 Audit Plan. The objectives of the audit were to determine if: (1) the initial 24 classroom addition designed by ZI for the west facade (Plan A) of Miramar High School was a feasible design solution, per Master Plan options; Plan A, west facade, and Plan B, a stand alone addition, (2) the new, Plan B for the 24 Classroom Addition design was requested due to ZI's failure to deliver code compliant documents for permit from the Chief Building Official (CBO) for Plan A and if SBBC incurred additional design fees as a result, and (3) Building Department communicated effectively with the Project Manager, Design Services Department, and ZI to ensure that life safety review, project schedule and costs were managed in the best interest of the School Board, and all documents complied with FBC '01.

The Office of the Chief Auditor recommends that the CBO must render final decisions on all design-permit issues. SBBC must define the current Appeals process to eliminate life safety issues and construction related delays; reduce additional project costs; settle disputes expeditiously by clearly stating in contract language, the immediate appeals remedy for SBBC, contractors and design professionals, as Florida Building Commission appeals process for School Boards differs from that of counties and other municipalities. Also, the District should pursue partial fee reimbursement from Zyscovich, Inc. in the amount of \$185,900.00, pursuant to Article 2.1.4.5 and 2.1.10 of PSA. Finally, policies and procedures must be improved to ensure that all project related documents are included in each master project file. Our review revealed the need to improve several departmental operations, in order to benefit the District.

SCHOOL BOARD GOALS:

- ☐ •Goal One: All students will achieve at their highest potential.
- ☐ •Goal Two: All schools will have equitable resources.
- ☒ •Goal Three: All operations of the school system will demonstrate best practices while supporting student achievement.
- ☒ •Goal Four: All stakeholders will work together to build a better school system.

FINANCIAL IMPACT:

The source of funds to perform the Internal Audit Reports is the General Fund budget allocation for the Office of the Chief Auditor. There is no financial impact to the School District.

EXHIBITS: (List)

Audit Report prepared by the Office of the Chief Auditor.

BOARD ACTION:

DEFERRED

to Regular School Board Meeting 4/12/05

(For Official School Board Records' Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Patrick Reilly

754-321-2400

Name

Phone

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

OFFICE OF THE CHIEF AUDITOR

Patrick Reilly, Chief Auditor

Approved in Open Board Meeting on:

MAR 15 2005

By: _____

_____. School Board Chair

Revised July 31, 2003

F/T/Reilly/Rhodes/Gonzalez