

POLICY 7.26

4-E I recommend that the Board adopt the proposed revised Policy 7.26, entitled "Facilities or Grounds Modifications funded by Internal Accounts or Donations."

[Contact: Joseph Sanches, PX 47573.]

Adoption

CONSENT ITEM

- The Board approved development of this revised Policy at the development reading on June 6, 2012.
- The proposed revisions to this Policy are being recommended to maintain consistency with other Board Policies and to address specific issues that staff believes are not currently or adequately addressed in Policy.
- In the last several years, the construction of structures for JROTC and other similar extracurricular programs have taken place without following the proper protocols, raising risk management concerns and non-compliance issues for the Building Department. These revisions are intended to address these issues so that all District staff will be aware of the proper procedure for obtaining approval prior to beginning construction or installation.

POLICY 7.26

FACILITIES OR GROUNDS MODIFICATIONS FUNDED BY INTERNAL ACCOUNTS OR DONATIONS

1. Scope and Definitions.

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This Policy applies only to modifications, to School District facilities or grounds, funded by internal accounts and/or donations and does not apply to modifications funded by District capital or operating funds. Additionally, this Policy does not apply to the fence screens at schools which are governed by Policy 7.151, Business Partnership Recognition – Fence Screens. The application of this Policy includes this District's educational plant and ancillary plant as defined in Fla. Stat. § 1013.01 (1) & (7). When these terms are used in this Policy, "principal" refers to the head of an educational plant, and "department head" refers to the head of an ancillary plant. Adoption of this Policy is not intended to eliminate or alter any current requirement for School Board approval of construction contracts.

2. Approval Required

- No buildings or other fixed property of the School Board may be materially altered or removed, and no additional structure may be erected on school property, without the <u>prior</u> written approval of the Superintendent/designee.
- a. Approval is required for any facility modification, including changes to buildings or grounds such as, but not limited to: structural changes; moving or building walls; adding or replacing flooring or ceilings; building temporary or permanent structures whether or not they are affixed to the facility or ground; construction of fitness trails and gardens; installation of fitness equipment or JROTC training structures; construction or installation of permanent signs; modifications that affect the air conditioning, ventilation, electrical or plumbing systems; attaching an apparatus to, or making significant holes in the walls, ceilings, floors, parking lots, walkways or other constructed surfaces; digging holes greater than six (6) inches deep on the grounds; adding significant dead or live loads to buildings; disturbing or altering environmentally sensitive areas; interior or exterior painting or changing the use of a space on an extended basis (e.g. changing an office into a classroom).
- b. Approval will be based on the following factors: <u>risk management and</u> safety <u>review</u>; compliance with the building code under Policy 7.21 and the State Requirements for Educational Facilities (SREF), Vol. 1 and applicable Florida Building Code sections such as chapter 423; initial and recurring costs to the District School System; and the effect on the current and future functionality of the facility.

- c. Schools may, with the approval of the Superintendent/designee, perform renovations and/ or remodeling or erect buildings or other structures on campus that they deem necessary for their programs utilizing non-District funds; however, all work shall be designed and completed in strict conformance with Florida Statutes and other applicable factors cited in subsection (2)(b) above. The school School must have its plans approved by the District's Building Department prior to commencement of construction. The District must approve, deny or provide comments on what changes are needed for approval of the plans within twenty (20) thirty (30) business days after submittal by the School. A building permit, if applicable, or other approval must be issued by the District prior to the commencement of construction and construction inspections shall be performed by the District. No facility constructed by the school School may be occupied until either a certificate of completion or an occupancy permit is issued by the District.
- d. <u>Exception for Interior Painting.</u>—Interior painting will not require prior written approval of the Superintendent/designee under this Policy, provided the paint does not contain lead or other harmful chemicals as determined by the Superintendent/designee, but shall require the prior approval of the principal/department head.

3. Approval Process

- a. <u>Principals'/Department Heads' Proposals</u>. Requests for any change or modification to a School Board facility (such as, but not limited to, capital improvement projects, remodeling or renovation of facilities, or site improvement) by the <u>school School</u> principal/department head shall be submitted to the appropriate Area Superintendent or designee and shall be coordinated with, and have the approval of, the Director of <u>Program Management Facilities Services</u> and the Superintendent/designee.
- b. Requests from Others Besides the Principal/Department Head. Any individual or group desiring to modify a School Board facility (such as by adding, remodeling, or renovating facilities or purchasing or installing equipment that requires additional modified utility connections such as for water, sewer, or electric) must submit a written proposal through the principal/department head and appropriate area Area Superintendent superintendent/designee to the Director of Program Management Facility Services, who shall coordinate the review and responses by other departments as necessary, and shall ensure compliance with all applicable laws; and approval of the Superintendent/designee shall be required.
- c. <u>Proposed Donations</u>. Facility <u>or ground</u> improvements that an individual, group or organization desires to donate to a school/department may be accepted if the proposed improvements will contribute to the operation of the

school/department program and considering any additional costs as set forth in Section (4) below and any foreseeable liability to the School Board. All such facility or ground improvement requests must be submitted in writing through the principal and appropriate Area Superintendent/designee to the Director of Program Management Facility Services, who shall coordinate the review and responses by other departments as necessary, and shall ensure compliance with all applicable laws. Approval of the Superintendent/designee shall be required prior to acceptance and/or installation. Donors shall be notified that the title to the gift shall be in the name of The School Board of Palm Beach County, Florida. Any persons volunteering to perform, or assist with, such installations or modifications shall be properly qualified to perform the work and shall sign a liability release form, obtained from Risk and Benefits Management the principal/department head and approved by the Office of General Chief Counsel to the School Board, prior to such participation in addition to meeting the applicable requirements of Policy 5.23. Volunteers in Public Schools.

d. <u>Board Approval.-- It should be understood that proposed modifications exceeding \$200,000 in construction value shall require Board approval unless such approval is otherwise delegated by Board Policy or Resolution to the Superintendent/designee.</u>

4. Financing

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All proposals under this Policy to obtain approval for modifications shall include a description of the method of financing the changes. A written estimate of the yearly fiscal impact of the enhancements, i.e. utility costs, special maintenance or additional inspections shall also be submitted with the proposal. No such project shall require any supplemental funding by the School Board for any purpose, although the School Board has the discretion to contribute funds towards the modifications, engineering, design or recurring expenses provided there is a distinct benefit to the students and the contribution does not create inequities between schools.

5. **Property of the Board**

Any improvement or addition under this Policy shall become the property of the School Board, unless agreed otherwise in writing by the Superintendent/designee as to a temporary improvement or addition. <u>Improvements and structures constructed or installed under this Policy may be removed, razed or closed down at any time in the future if they are determined by the School Board's Building Department or Risk and Benefits Management to be unsafe or to pose an unacceptable risk to the students, faculty, staff or school community.</u>

116 6. **Compliance**

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117	Award of contracts, or purchases made for the purpose of modifying a School
118	Board facility that are funded by internal accounts and through donations of funds
119	by an individual, group or organization must be in compliance with federal laws,
120	Florida Statutes, the State Requirements for Educational Facilities, and all School
121	Board Policies including, but not limited to School Board Policies 6.14, and 7.10.
122	STATUTORY AUTHORITY: Fla. Stat. §§ 1001.41(2); 1001.42(22 <u>15</u>); 1001.43(4)
123	LAWS IMPLEMENTED: Fla. Stat. §§ 1001.42(9 11); 1001.43(4), 1001.51(410)
124	HISTORY: 7/13/2005; / 2012

Legal	Signoff:	
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The Legal Department has reviewed proposed Policy 7.26 and finds it legally sufficient for adoption by the Board.

Attorney

Date