

EXHIBIT A

Compliance Report: FCI Score Reports

For a number of years, the District has used a Facilities Condition Index to rate condition of schools, and prioritize repairs and overhauls. The index provides an overall composite condition rating of the facility based on the condition of facility components, using a rating scale from one (low) to five (high). The composite score weights the individual component scores as follows: grounds (5 percent), parking (5 percent), roofing (20 percent), building structures (30 percent), building systems (20 percent), special systems (5 percent), and technology/communications systems (15 percent).

The weights were developed before the District had a second, separate index, the Technology Condition Index, which actually covered the same area as the last component of the facilities index. During the 15-16 school year, the facilities department reduced the weight of the technology component in the FCI Score by 10% (from 15% to 5%), since it was separately measured by the TCI, and increased weight of the grounds and special systems by 5% each (from 5% to 10%). The District reported the FCI Scores using the new weighting in its 15-16 annual report.

But the District also continued to report the raw score for each component before the weighting. Thus, it was a simple calculation for anyone who wanted use the original weighting to compute the original composite score for any or all schools from the FCI Scores actually reported. Indeed, all of the information necessary to use either weighting system was presented in every FCI Score report. Moreover, the change actually induced by the new weightings was tiny, and inconsequential – no projects were undertaken at schools using the new weightings that would not have qualified for priority using the original weighting.

Nonetheless, the Mendoza Plaintiffs objected, the Special Master concurred, and the Court ordered the District to report the FCI scores using the original weighting (ECF 2087 at p. 8). The District has thereafter reported FCI Scores using original weighting (see Exhibit A attached hereto, a copy of Appendix IX-1, originally appearing at ECF 2136-1 at pages 1-4).

The District intends to continue using the original component weights. The District has complied with the Court orders, and requests that the Special Master file a Notice of Compliance as provided by the Court's order (ECF 2123 at p. 139).