

House Legislative Oversight Committee
Request for Information about Committee Recommendations, 2019

Agency Responding	Patriots Point Development Authority
Submission Date	10/31/2019

		Agency Responses					
Recommendation Number	Recommendations to Agency and Implementation Notes on File with Legislative Oversight Committee as of August 2019	Status of Implementation	Actual or Anticipated Date of 100% Completion	Estimated Net Financial Savings, Realized or Anticipated, in the 5 Years Following Implementation*	Non-Financial Benefits Realized or Anticipated from Implementing Recommendation	Non-Financial Drawbacks Realized or Anticipated from Implementing Recommendation	Additional Comments (optional)
\$	AGENCY: Submit an Annual Restructuring Report, whether it is in the form of a separate report or the combined Accountability Report. <input type="checkbox"/> IMPLEMENTATION: None to date. <input type="checkbox"/>	Partially Implemented	20%	\$12000 annual salary savings in one department from restructuring equals \$70,000 without any cost of living adjustments	Professional growth and advancement opportunities	None	Currently developing Agency Strategic plan and that may generate more restructuring needs
Report Rec #03**	GENERAL ASSEMBLY AND/OR SFAA: Grant Patriots Point procurement flexibility for purchase of services that are specialized, such as talent for major entertainment/history programs, visiting authors, etc. <input type="checkbox"/> IMPLEMENTATION: None to date. <input type="checkbox"/>	Not Started - No plans to implement	None	None			New \$50,000 procurement threshold will assist
Report Rec #04**	GENERAL ASSEMBLY AND/OR SFAA: Grant Patriots Point an exemption for purchase of new exhibits and improving existing exhibits. <input type="checkbox"/> IMPLEMENTATION: None to date. <input type="checkbox"/>	Not Started - No plans to implement	None	None			New \$50,000 procurement threshold will assist

Note:
* If implementation of a recommendation will result in a net cost to the agency, please include that as a negative number in column E.
** Although these recommendations were not directed to the agency, please update the Committee on whether or not the recommended purchasing flexibility has been granted.