

CONTRACT REVIEW CHECKLIST

Consistency with Law and School Board Policy:

	Comments
Consistent with School Board Policy	✓
Consistent with Florida, federal and local laws	✓

Contract Terms:

	Comments
Term (Duration of Contract)	7/1/05 - 6/30/07
Termination Clause	✓
Insurance/Liability Issues/Indemnification	Risk Management should review and approve all insurance clauses.
Regulatory issues	none
Confidentiality Provision	✓
Warranties	N/A
Labor Issues	The Labor Relations Department should review any issues.
Disclaimers	none
Governing Law & Venue	FL PA City

Business Principles:


	Comments
Sound Business Principles	
Reasonableness of Fees	Please refer to page <u> </u> ✓
Payment Terms --Lump sum, installments --Payment Due dates --Late fees	Please refer to page <u>N/A</u>

Other Issues:

	Comments
Conflict of Interest Disclosures	✓
Non-Negotiable Issues	none
Miscellaneous Issues	none
Appropriate Departmental Sign-off	✓

Special Considerations:

The issues noted above were explained to the appropriate District staff and/or Division Chief. YES NO


 By: Attorney (Name and Date)

Name of Contract: Cambridge School

_____ Board Item

June 22, 2005 Board Meeting Date

CONTRACT REVIEW CHECKLIST

Consistency with Law and School Board Policy:

Comments

Consistent with School Board Policy	✓
Consistent with Florida, federal and local laws	✓

Contract Terms:

Comments

Term (Duration of Contract)	7/1/05 - 6/30/07
Termination Clause	✓
Insurance/Liability Issues/Indemnification	Risk Management should review and approve all insurance clauses.
Regulatory issues	none
Confidentiality Provision	✓
Warranties	n/a
Labor Issues	The Labor Relations Department should review any issues.
Disclaimers	none
Governing Law & Venue	FL PB ct.

Business Principles:

Comments

Sound Business Principles	✓
Reasonableness of Fees	Please refer to page <u>n/a</u> .
Payment Terms --Lump sum, installments --Payment Due dates --Late fees	Please refer to page _____.

Other Issues:

Comments

Conflict of Interest Disclosures	✓
Non-Negotiable Issues	none
Miscellaneous Issues	none
Appropriate Departmental Sign-off	✓

Special Considerations:

The issues noted above were explained to the appropriate District staff and/or Division Chief. YES NO

[Signature] 4/1/05
By: Attorney (Name and Date)

CONTRACT REVIEW CHECKLIST

Consistency with Law and School Board Policy:

	Comments
Consistent with School Board Policy	✓
Consistent with Florida, federal and local laws	✓

Contract Terms:

	Comments
Term (Duration of Contract)	7/1/05 - 6/30/07
Termination Clause	✓
Insurance/Liability Issues/Indemnification	Risk Management should review and approve all insurance clauses.
Regulatory issues	none
Confidentiality Provision	✓
Warranties	✓
Labor Issues	The Labor Relations Department should review any issues.
Disclaimers	none
Governing Law & Venue	FL PB Ct

Business Principles:

	Comments
Sound Business Principles	✓
Reasonableness of Fees	Please refer to page <u>Medicaid reimbursement / 1</u>
Payment Terms --Lump sum, installments --Payment Due dates --Late fees	Please refer to page <u>1</u> .

Other Issues:

	Comments
Conflict of Interest Disclosures	✓
Non-Negotiable Issues	none
Miscellaneous Issues	none
Appropriate Departmental Sign-off	✓

Special Considerations:

The issues noted above were explained to the appropriate District staff and/or Division Chief. YES NO

SFC
 By: Attorney (Name and Date) 5/2/05

CONTRACT REVIEW CHECKLIST

Consistency with Law and School Board Policy:

	Comments
Consistent with School Board Policy	✓
Consistent with Florida, federal and local laws	✓

Contract Terms:

	Comments
Term (Duration of Contract)	7/1/05 - 6/30/07
Termination Clause	✓
Insurance/Liability Issues/Indemnification	Risk Management should review and approve all insurance clauses.
Regulatory issues	none
Confidentiality Provision	✓
Warranties	✓
Labor Issues	The Labor Relations Department should review any issues.
Disclaimers	none
Governing Law & Venue	FL 13th Cir

Business Principles:


	Comments
Sound Business Principles	✓
Reasonableness of Fees	Please refer to page <u>1</u> - Medicaid Reimbursement
Payment Terms --Lump sum, installments --Payment Due dates --Late fees	Please refer to page <u>1</u> .

Other Issues:

	Comments
Conflict of Interest Disclosures	✓
Non-Negotiable Issues	none
Miscellaneous Issues	none
Appropriate Departmental Sign-off	✓

Special Considerations:

The issues noted above were explained to the appropriate District staff and/or Division Chief. YES NO


 By: Attorney (Name and Date)

CONTRACT REVIEW CHECKLIST

Consistency with Law and School Board Policy:

	Comments
Consistent with School Board Policy	√
Consistent with Florida, federal and local laws	√

Contract Terms:

	Comments
Term (Duration of Contract)	7/1/05-6/30/07
Termination Clause	√
Insurance /Liability Issues/ Indemnification	Risk Management should review and approve all insurance clauses.
Regulatory issues	None
Confidentiality Provision	Yes
Warranties	√
Labor Issues	The Labor Relations Department should review any issues.
Disclaimers	None
Governing Law & Venue	Florida; Palm Beach County

Business Principles:

	Comments
Sound Business Principles	√
Reasonableness of Fees	N/A
Payment Terms --Lump sum, installments --Payment Due dates --Late fees	N/A

Other Issues:

	Comments
Conflict of Interest Disclosures	None
Non-Negotiable Issues	None
Miscellaneous Issues	None
Appropriate Departmental Sign-off	Yes

Special Considerations: _____

The issues noted above were explained to the appropriate District staff and/or Division Chief. YES NO

[Signature] 3/4/05
 By: Attorney (Name and Date)

CONTRACT REVIEW CHECKLIST

Consistency with Law and School Board Policy:

	Comments
Consistent with School Board Policy	✓
Consistent with Florida, federal and local laws	✓

Contract Terms:

	Comments
Term (Duration of Contract)	7/1/05 - 6/30/07
Termination Clause	✓
Insurance/Liability Issues/Indemnification	Risk Management should review and approve all insurance clauses.
Regulatory issues	none
Confidentiality Provision	✓
Warranties	N/A
Labor Issues	The Labor Relations Department should review any issues.
Disclaimers	none
Governing Law & Venue	FL Prob Ct,

Business Principles:

	Comments
Sound Business Principles	✓
Reasonableness of Fees	Please refer to page <u>N/A</u> .
Payment Terms --Lump sum, installments --Payment Due dates --Late fees	Please refer to page <u>N/A</u> .

Other Issues:

	Comments
Conflict of Interest Disclosures	✓
Non-Negotiable Issues	none
Miscellaneous Issues	none
Appropriate Departmental Sign-off	✓

Special Considerations:

The issues noted above were explained to the appropriate District staff and/or Division Chief. YES NO

SFC Skelton
By: Attorney (Name and Date)

CONTRACT REVIEW CHECKLIST

Consistency with Law and School Board Policy:

	Comments
Consistent with School Board Policy	√
Consistent with Florida, federal and local laws	√

Contract Terms:

	Comments
Term (Duration of Contract)	7/1/05-6/30/07
Termination Clause	√
Insurance /Liability Issues/ Indemnification	Risk Management should review and approve all insurance clauses.
Regulatory issues	None
Confidentiality Provision	Yes
Warranties	√
Labor Issues	The Labor Relations Department should review any issues.
Disclaimers	None
Governing Law & Venue	Florida; Palm Beach County

Business Principles:

	Comments
Sound Business Principles	√
Reasonableness of Fees	N/A
Payment Terms --Lump sum, installments --Payment Due dates --Late fees	N/A

Other Issues:

	Comments
Conflict of Interest Disclosures	None
Non-Negotiable Issues	None
Miscellaneous Issues	None
Appropriate Departmental Sign-off	Yes

Special Considerations: _____

The issues noted above were explained to the appropriate District staff and/or Division Chief. YES NO

SPC 3/4/05
 By: Attorney (Name and Date)

Name of Contract: Planet Kids

_____ Board Item

June 22, 2005 Board Meeting Date

CONTRACT REVIEW CHECKLIST

Consistency with Law and School Board Policy:

	Comments
Consistent with School Board Policy	✓
Consistent with Florida, federal and local laws	✓

Contract Terms:

	Comments
Term (Duration of Contract)	2/1/05 - 6/30/07
Termination Clause	✓
Insurance/Liability Issues/Indemnification	Risk Management should review and approve all insurance clauses.
Regulatory issues	none
Confidentiality Provision	✓
Warranties	N/A
Labor Issues	The Labor Relations Department should review any issues.
Disclaimers	none
Governing Law & Venue	FL PB Ct.

Business Principles:

	Comments
Sound Business Principles	✓
Reasonableness of Fees	Please refer to page <u>N/A</u> .
Payment Terms --Lump sum, installments --Payment Due dates --Late fees	Please refer to page <u>N/A</u> .

Other Issues:

	Comments
Conflict of Interest Disclosures	✓
Non-Negotiable Issues	none
Miscellaneous Issues	none
Appropriate Departmental Sign-off	✓

Special Considerations:

The issues noted above were explained to the appropriate District staff and/or Division Chief. YES NO

SFC [Signature]
By: Attorney (Name and Date)

CONTRACT REVIEW CHECKLIST

Consistency with Law and School Board Policy:

Comments

Consistent with School Board Policy	√	
Consistent with Florida, federal and local laws	√	

Contract Terms:

Comments

Term (Duration of Contract)	7/1/2005-6/30/2007	
Termination Clause	√	
Insurance /Liability Issues/ Indemnification	Risk Management should review and approve all insurance clauses.	
Regulatory issues	None	
Confidentiality Provision	Yes	
Warranties	√	
Labor Issues	The Labor Relations Department should review any issues.	
Disclaimers	None	
Governing Law & Venue	Florida; Palm Beach County	

Business Principles:

Comments

Sound Business Principles	√	
Reasonableness of Fees	N/A	
Payment Terms --Lump sum, installments --Payment Due dates --Late fees	N/A	

Other Issues:

Comments

Conflict of Interest Disclosures	None	
Non-Negotiable Issues	None	
Miscellaneous Issues	None	
Appropriate Departmental Sign-off	Yes	

Special Considerations: All persons dealing with children are provided to the preschool by the School District and have been previously screened and fingerprinted by the District.

The issues noted above were explained to the appropriate District staff and/or Division Chief. YES NO

SFC [Signature] 2/21/05
By: Attorney (Name and Date)

CONTRACT REVIEW CHECKLIST

Consistency with Law and School Board Policy:

	Comments
Consistent with School Board Policy	✓
Consistent with Florida, federal and local laws	✓

Contract Terms:

	Comments
Term (Duration of Contract)	7/1/05 - 6/30/07
Termination Clause	✓
Insurance/Liability Issues/Indemnification	Risk Management should review and approve all insurance clauses.
Regulatory issues	none
Confidentiality Provision	✓
Warranties	✓
Labor Issues	The Labor Relations Department should review any issues.
Disclaimers	none
Governing Law & Venue	FL Probcty

Business Principles:

	Comments
Sound Business Principles	✓
Reasonableness of Fees	Please refer to page <u>1</u> <u>FTer. Medicaid</u>
Payment Terms --Lump sum, installments --Payment Due dates --Late fees	Please refer to page <u>1</u> .

Other Issues:

	Comments
Conflict of Interest Disclosures	✓
Non-Negotiable Issues	none
Miscellaneous Issues	✓
Appropriate Departmental Sign-off	✓

Special Considerations:

The issues noted above were explained to the appropriate District staff and/or Division Chief. YES NO

ACW 5/2/05
By: Attorney (Name and Date)