

CONTRACT REVIEW CHECKLIST

Consistency with Law and School Board Policy:

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

Contract Terms:

	Comments
Term (Duration of Contract)	The original agreement for software and services was approved at the June 29, 2005 Board Meeting. The amendment is effective April 20, 2006.
Termination Clause	None.
Insurance /Liability Issues/ Indemnification	Risk Management should review and approve all insurance clauses. Please refer to Page 6, paragraph 2.2.1(4) of original agreement for limitations of liability.
Regulatory issues	No.
Confidentiality Provision	No. IBM will NOT receive confidential student records.
Warranties	None.
Labor Issues	The Labor Relations Department should review any issues.
Disclaimers	N/A
Governing Law & Venue	None.

Business Principles:

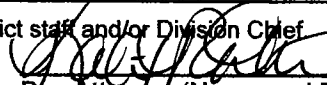
	Comments
Sound Business Principles	Yes.
Reasonableness of Fees	Please refer to Paragraph 1.8.
Payment Terms --Lump sum, installments --Payment Due dates --Late fees	Additional Support and Training: \$77,900.00

Other Issues:

	Comments
Conflict of Interest Disclosures	None
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) 3/16/06