## **CONTRACT REVIEW CHECKLIST**

| Consistency with Law and School  | I Board Policy:  Comments   |
|--|---|
| Consistent with School Board Policy                                    | YES   |
| Consistent with Florida, federal and local laws                        | YES   |
| Contract Terms:  | Comments  |
| Term (Duration of Contract)  | January 8, 2007 – June 30, 2007   |
| Termination Clause   | For convenience with 30 days notice   |
| Insurance /Liability Issues/<br>Indemnification                        | Risk Management should review and approve all insurance clauses.  |
| Regulatory issues  | N/A   |
| Confidentiality Provision  | Yes   |
| Warranties   | N/A   |
| Labor Issues   | The Labor Relations Department should review any issues.  |
| Disclaimers  | N/A   |
| Governing Law & Venue  | FLORIDA LAW & PB COUNTY VENUE   |
| Business Principles:   | Comments  |
| Sound Business Principles  | YES   |
| Reasonableness of Fees   | Please refer to page  |
| Payment Terms  -Lump sum, installments  -Payment Due dates  -Late fees | Please refer to page1   |
| Other Issues:  | Comments  |
| Conflict of Interest Disclosures                                       | Included with back up   |
| Non-Negotiable Issues  | NONE  |
| Miscellaneous Issues   | NONE  |
| Appropriate Departmental Sign-off                                      | YES   |
| Special Considerations:  |   |
|  |   |
| The issues noted above were explain                                    | ed to the appropriate District staff and/or Division Chief. YES D NO D  Blue 1/3/07  By: Attorney (Name and Date) |

| CONTRACT Consistency with Law and School Consistent with School Board | REVIEW CHECKLIST   | *F                        | Board Meeting Dorm Consultant Con  |
|---|--|---------------------------|--|
| Consistency with Law and School                                       |  | *F                        | orm Consultant Con   |
| Consistency with Law and School                                       |  |                           |  |
|   | l Board Policy:  |                           |  |
| Consistent with School Board  |  |                           |  |
| Consistent with School Board  | Comm   | ents                      |  |
| Policy  | YES  |                           |  |
| Consistent with Florida, federal and local laws                       | YES  |                           |  |
| Contract Terms:   | Comm   | onte                      |  |
| Term (Duration of Contract)   | January 8, 2007 – August 31, 2<br>original contract and 1 <sup>st</sup> amend  | 007; Please г             | efer to paragraph 1  |
| Termination Clause  | Board may terminate without cause upon giving 30 days notice other party. If the consultant is in default, the Board may cance contract for cause upon five (5) days notice to the other party; please refer to paragraph 16 of original contract. |                           |  |
| Insurance /Liability Issues/<br>Indemnification                       | Risk Management should review and approve all insurance clauses.  Please refer to section 11 of original contract.   |                           |  |
| Regulatory issues   | None   |                           |  |
| Confidentiality<br>Provision  | Consultant will NOT receive student information; please refer to paragraph 7 of original contract.   |                           |  |
| Warranties  | N/A  |                           |  |
| Labor Issues  | The Labor Relations Department   | should review             | ı any issues.  |
| Disclaimers   | N/A  |                           | · · · · · · · · · · · · · · · · · · ·  |
| Governing Law & Venue   | Governing Law: Florida; Venue:<br>paragraph 15 of original contract  |                           | County; please refer   |
| Business Principles:  | Comm   | onto                      |  |
|   | Conmi  | enis                      |  |
| Sound Business Principles   | Yes.   | 07 000 == /               |  |
| Reasonableness of Fees  | Increase amount of contract to \$1<br>\$52,200.00); Please refer to para<br>amendment.   |                           |  |
| Payment TermsLump sum, installments                                   | Rate: \$145.00 per hour (an increa   | see of 360 hou            | ire): Plages refer to  |
| Lump sum, installmentsPayment Due datesLate fees                      | paragraph 6A of original contract  | and 1 <sup>st</sup> amend | Instruction in the second in t |
| Other Issues:   | Comn   | nente                     |  |
|   | Comn   | ICIIIO                    |  |
| Conflict of Interest Disclosures                                      | None   |                           |  |
| Non-Negotiable Issues   | None   |                           |  |
| Miscellaneous Issues  | None   |                           |  |
| Appropriate Departmental Sign-off                                     |  |                           |  |

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