

BY:

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA SCHOOL BOARD ADMINISTRATION BUILDING

Procurement Management Services 1450 N.E. 2nd Avenue, Room 650 Miami, FL

SIGNATURE (Manual):

NAME (Typed):

OF AUTHORIZED REPRESENTATIVE

OF AUTHORIZED REPRESENTATIVE

giving cur studio The world	ints	Miami, FL	33132	
CESSIE.	5		Direct All Inquiries To Procurement Managemer	nt Services
			Buyer's Name: Yasmin Wong	j-Peraza
			PHONE: (305) 995-230	9
			Email: yperaza@dadeschools.n	et
·.			TDD PHONE: (305) 995-	2400
	E	BID/RFP ADDENDUM	Da	ate: 06/23/2016
				ddendum No. 1
BID/RFP N	o. <u>ITB-15-013-YWP</u>	BID/RFP TITLE: Charter	Buses Services, In and Out	of County
		conditions of the above-refe		
		hat modify the conditions of the		<u> -</u>
		of this ITB remain the same.		
posted on t	the Procurement Man	rms, and conditions for the ab agement website at http://pro	curement.dadeschools.net	
The attache referenced		clarifications, additional inform	nation and requirements cons	stitute an integral part of the
1.		osal has not been submitted, sal package. REMEMBER TO		
			OR	
2.	by the time and THE VENDOR	sal has been submitted, sign date indicated on the Bidder AGREES TO THE TERMS I FORM AND ALL RELATED	Qualification Form. BY SIGN AND CONDITIONS CON	GNING THIS ADDENDUM
I acknowledge receipt of Addendum Number 1				
	IOTE: If your firm has	s forwarded a copy of this biddendum.	d/proposal to another vendo	r, it is your responsibility to
		(PLEASE TYPE OR	PRINT BELOW)	
LEGAL NAM	NE OF BIDDER:			
MAILING A	DDRESS:			
CITY, STAT	E ZIP CODE:			
	E NUMBER:	E-MAIL I.D.		

TITLE:

FM-4254 Rev. (11-14)

Addendum #1 for ITB-15-013-YWP Charter Bus Services, In and Out of County

The following list addresses the questions received regarding this solicitation:

1. How can I get a solicitation package for the above mentioned BID? Can you send it via email?

Answer. The ITB solicitation package can be downloaded from the M-DCPS Procurement website at: procurement.dadeschools.net

2. Do all Exhibits (1-8) list in the document posted online need to be included in the proposal?

Answer. Yes.

3. Do we need to complete a Vendor Application? We already have a vendor ID?

Answer. No.

4. Due to the reduction in the fleet of motor coaches in Florida as of recent, will MDCPS require at all times that only approved motor coach companies will ever be applied to contract with schools?

Answer. Yes.

5. The insurance requirements specify \$500,000. However, this is far less than Federal, State, and Industry standards. Some school boards require \$5M while others require far more, such as at \$10M or \$20M. Would MDCPS consider raising the insurance?

Answer. Insurance requirements have been stricken and replace with revised insurance requirements.

6. What are the insurance requirements for worker's compensation? Will this be enforced in accordance with state law?

Answer. Please refer to changes to the solicitation below.

7. Page 22 of 38 2.3 requirement information- Item 3 Provide required license, what license are you requesting?

Answer, Item # 3 refers to the DOT license.

8. Once an approved list is established, if approved bus companies have a problem on the road (out of town). What shall the company do and who shall the vendor contact if registered charter Bus Company is not on the approved list?

Answer. M-DCPS prefers to utilize an approved vendor.

9. Can a school use a charter bus company that not on the approved list if the school using Internal Funds?

Answer. Schools should use a Charter Bus company that are in the Pre-approved list. The Procurement Department does not determine what funding structure the schools will utilize to pay for the services.

The information below notes changes to the solicitation as noted:

1. Page 1, Coversheet is changed and replaced with the following:

Bid Due Date/Time: Thursday, July 14, 2016 at 2:00 p.m. EST.

Public Opening of Bids: Thursday, July 14, 2016 at 2:00 p.m. EST

2. Page 4, Section 1.3 is changed and replaced with the following:

Deadline for receipt of Bids: Thursday, July 14, 2016 at 2:00 p.m. EST.

3. Page 16, Section 1.40 Insurance Requirements has been deleted and replaced with the following:

1.40 INSURANCE REQUIREMENTS

Prior to commencement of work under the agreement, the Bidder shall obtain and maintain without interruption the insurance as outlined below. The Bidder agrees to furnish a fully completed certificate of insurance naming the School Board of Miami-Dade County, Florida as additional insured, signed by an authorized representative of the insurer providing such insurance coverages. The insurance coverages and limits shall meet, at a minimum, the following requirements:

A. Workers' Compensation/Employer's Liability Insurance.

Such insurance shall be no more restrictive than that provided by the Standard Workers' Compensation Policy, as filed for use in Florida by the National Board on Compensation Insurance, without restrictive endorsements. The minimum amount of coverage (inclusive of any amount provided by an umbrella or excess policy) shall be:

Part One: "Statutory"

Part Two: \$500,000Each Accident

\$500,000 Disease - Policy Limit

\$500,000 Disease - Each Employee

B. General Liability Insurance

Such insurance shall be no more restrictive than that provided by the most recent version of standard Commercial General Liability Form (ISO Form CG 00 01) without any restrictive endorsements. The minimum limits (inclusive of amounts provided by an umbrella or excess policy) shall be:

- \$ 500,000 General Aggregate
- \$-500,000 Products/Completed Operations Aggregate
- \$ 500,000 Personal and Advertising Injury
- \$ 500,000 Each Occurrence

Company shall name the Board as an additional insured on a form no more restrictive than the CG 2010.

- C. Automobile Liability Insurance
- a. Coverage shall be included on all owned, non-owned and hired autos.
- b. Except as otherwise provided, the minimum limits to be maintained by the Vendor (inclusive of any amounts provided by an umbrella or excess policy) shall be \$1,000,000 each occurrence for Bodily Injury and Property Damage.
- c. If the Vendor is designated an ICC carrier and/or DOT Approved for interstate transportation, the minimum limits to be maintained by the Vendor (inclusive of any amounts provided by an umbrella policy or excess policy) shall be \$5,000,000 each occurrence for Bodily Injury and Property Damage.

M-DCPS and its members, officers, employees, and agent shall be named an additional insured on all liability coverages except Workers' Compensation Insurance.

4. Pages 39-45, Exhibit 8, Sample Agreement has been added to the ITB:

Exhibit 8 Sample Agreement



Contract Number	(For Procurement Use	Only)

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA AGREEMENT FORM FOR CONTRACTED SERVICES

THIS AGREEMENT, entered into thisday of, 20, by and between The School Board of Miami-Dade County, Florida, a political subdivision of the State of Florida hereinafter referred to as the "School Board," and
(Legal Name of Contracting Party/Organization) hereinafter referred to as the "CONTRACTOR," is as follows:
SCOPE OF WORK The Contractor shall, in a satisfactory and proper manner as determined by the School Board, perform the following:
Nature of Contracted Services:
Anticipated Outcome of Contracted Services:
Location of Contracted Service:
Date(s)/Hours of Service: To
·
2. TERM OF AGREEMENT The Contractor shall commence performance of the Agreement on theday of, 20, and shall complete performance to the satisfaction of the School Board no later than theday of May, 20 The School Board reserves the right to terminate this Agreement without cause by giving thirty (30) days written notice to the Contractor.
3. COMPENSATION
The School Board shall, upon completion of services by the Contractor, compensate the Contractor in an amount not to exceed \$
4. PAYMENT SCHEDULE
Payment will be generated by the School Board's Accounts Payable Department within thirty (30) days after completion of services. Payment will be made as indicated below:
□ one lump sum payment in the amount of \$ upon completion of services
□ partial payments in the amount of \$ after/before each
☐ Please see payment schedule hereto attached and incorporated into this Agreement.

5. REGULATIONS & ORDINANCES

The Contractor shall comply with all applicable laws, ordinances, codes, rules and regulations of federal, state and local governments being licensed, if required, for performance of any work under this Agreement.

6. CONFIDENTIALITY OF STUDENT RECORDS

Contractor understands and agrees that it is subject to all federal and state laws and School Board Policies relating to the confidentiality of student information. Contractor further agrees to comply with the Family Educational Rights and Privacy Act ("FERPA"), 34 C.F.R. §99 et. seq. Contractor shall regard all student information as confidential and will not disclose the student information to any third party.

7. ENTIRE AGREEMENT

It is understood and agreed that this Agreement contains the complete understanding and agreement of the parties. No stipulation, agreement or understanding shall be valid or enforceable unless contained in this Agreement. No representations or statements made by any employees, agents or representatives of either party shall be binding on either party as a warranty or otherwise, except as expressly set forth herein.

8. GOVERNING LAW: VENUE

This Agreement shall be governed by, and construed in accordance with the laws of the State of Florida. In the event of litigation, venue for any claim shall lie exclusively in a court of competent jurisdiction in Miami-Dade County. All parties shall be responsible for their own attorneys' fees.

9. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Board, and its employees ("Indemnitees") from and against all claims, liabilities, damages, losses, and costs including, but not limited to, reasonable costs and attorneys' fees at the pre-trial, trial and appellate levels, arising out of, resulting from or incidental to Contractor's performance under this Agreement or to the extent caused by negligence, recklessness, or intentional wrongful conduct of the Contractor or other persons employed or utilized by the Contractor in the performance of this Agreement. The remedy provided to the Indemnitees by this indemnification shall be in addition to and not in lieu of any other remedy available under the AGREEMENT or otherwise. This indemnification obligation shall not be diminished or limited in any way to any insurance maintained pursuant to the AGREEMENT otherwise available to the Contractor. The remedy provided to the Indemnitees by this indemnification shall survive this AGREEMENT. The provisions of this Section shall specifically survive the termination of this Agreement. The provisions of this Section are intended to require the Contractor to furnish the greatest amount of indemnification allowed under Florida law. To the extent any indemnification requirement contained in this Agreement is deemed to be in violation of any law, that provision shall be deemed modified so that the Contractor shall be required to furnish the greatest level of indemnification to the Indemnitees as was intended by the parties hereto.

10. DUTY TO DEFEND

The Contractor agrees, at its own expense, and upon written request by the Board, to defend any suit, action or demand brought against the School Board on any claim or demand arising out of, resulting from or incidental to Contractor's performance under this Agreement.

11. TERMINATION AND SUSPENSION

The School Board reserves the right to terminate this Agreement at any time and for any reason, upon giving thirty (30) days prior written notice to Contractor. If said Agreement should be terminated for convenience as provided herein, the School Board will be relieved of all obligations under this Agreement. The School Board shall only be required to pay the Contractor the amount for services performed prior to termination of the Agreement. The School Board may terminate this Agreement upon thirty (30) days advance written notice to the Contractor, for default of Contractor, or due to lack of, or cancellation of, grant funds made available to the School Board by a Federal grantor agency. Upon receipt of a notice of termination, the Contractor shall cease incurring additional obligations under this Agreement. However, the School Board shall allow the Contractor to incur all necessary and proper costs, which the Contractor cannot reasonably avoid during the termination process. Each payment obligation of the School Board created by this agreement is conditioned upon the available, this agreement may be terminated by the School Board at the end of the period for which funds are available. The School Board shall notify the Contractor at the earliest possible time before such termination. No penalty shall accrue to the School Board in the event this provision is exercised, and the School Board shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section.

12. DEFAULT

If the Contractor fails to fulfill or comply with any of the terms or conditions of the Agreement, in whole or in part, the School Board may place the Contractor in default status and take any one of the following actions:

- Suspend activities under the Agreement, upon fifteen (15) days advance written notice by the School Board and withhold further payments, except for those necessary and proper costs which the Contractor cannot reasonably avoid during the period of suspension.
- b) Terminate the Agreement for cause, in whole or in part, upon fifteen (15) days advance written notice from the
- c) Terminate the Agreement for cause, in whole or in part, immediately effective upon notice, whenever the School Board determines that the Contractor has jeopardized the safety and welfare of the School Board or the public or whenever the fiscal integrity of the Agreement has been compromised.
- d) Invoke any other remedy or remedies that may be legally available.

13. EQUAL EMPLOYMENT OPPORTUNITY

Contractors awarded contracts involving Federal Funds in excess of \$10,000 must be in compliance with Executive Order 11246 of September 24, 1965 entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor Regulations (41 CFR Chapter 60).

14. CLEAN AIR ACT

Contractors awarded contracts in excess of \$100,000 must be in compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15).

15. ACCESS TO RECORDS/FLORIDA'S PUBLIC RECORDS LAWS

This Agreement shall be subject to Florida's Public Records Laws, Chapter 119, Florida Statutes. Contractor understands the broad nature of these laws and agrees to comply with Florida's Public Records Laws and laws relating to records retention. The Contractor shall keep records to show its compliance with program requirements. Contractors and subcontractors must make available, upon request of the School Board, a Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives, any books, documents, papers, and records of the Contractor which are directly pertinent to this specific Agreement for the purpose of making audit, examination, excerpts, and transcriptions. The Contractor shall retain all records for five (5) years after final payment is made or received and all pending matters are completed pursuant to Title 34, Sections 80.36(b)(1). Exempt or confidential information should not be disclosed unless authorized by law. Contractor shall destroy any duplicate records which are exempt from public records disclosure as set forth in Chapter 119. Upon termination of this agreement all public records in possession of the Contractor must be transferred to School Board at no cost. If records are stored electronically, the records must be provided in a compatible format to School Board's operating system.

16. PATENTS, COPYRIGHTS AND ROYALTIES

All books, manuals, films or other materials suitable for copyright or patent, regardless of means of transmission, produced as a result of the work or services performed under or in connection with this Agreement, are hereby reserved as the exclusive property of and sole ownership by The School Board of Mlami-Dade County, Florida, unless and to the extent that the parties agree otherwise, as evidenced in writing and included as a part of this Agreement. Contractor shall defend, indemnify and hold the School Board and its successors and assigns harmless from and against all third-party claims, suits and proceedings and any and all damages, liabilities, costs and expenses (including reasonable attorneys' fees and court costs) incurred as a result of (i) infringement by Contractor of any third-party patent, copyright or trademark or (ii) misappropriation by Contractor of any third-party trade secret in connection with any of the foregoing. Contractor will indemnify and hold harmless the School Board from liability of any nature or kind, including costs and expenses for or on account of any copyrighted, service marked, trademarked, patented or unpatented invention, process, article or work manufactured or used in the performance of the Agreement, including its use by the School Board. If Contractor uses any design, device, materials or works covered by letters, service mark, trademark, patent, copyright or any other intellectual property right, it is multually agreed and understood without exception that the proposal prices will include all royalties or costs arising from the use of such design, device or materials in any way involved in the work.

17. BACKGROUND SCREENING REQUIREMENTS

In accordance with the requirements of §1012.465, §1012.32 and §1012.467, Florida Statutes, and School Board Policies 8475, 1121.01, 3121.01 and 4121.01 as amended from time to time Contractor agrees that, if Contractor receives remuneration for services, Contractor and all of its employees who provide or may provide services under this Contract will complete criminal history checks, and all background screening requirements, including level 2 screening requirements as outlined in the above-referenced statutes and School Board Policies prior to providing services to The School Board of Miami-Dade County.

Additionally, Contractor agrees that each of its employees, representatives, agents, subcontractors or suppliers who is permitted access on school grounds when students are present, who has direct contact with students or who has access to or control of school funds must meet level 2 screening requirements as described in the above-referenced statutes and School Board Policies.

A non-instructional contractor who is exempt from the screening requirements set forth in §1012.465, §1012.468 or §1012.467, Florida Statutes, is subject to a search of his or her name or other identifying information against the registration information regarding sexual predators and sexual offenders maintained by the Department of Law Enforcement under §943.043 and the national sex offender public registry maintained by the United States Department of Justice

Further, upon obtaining clearance by School Board, if School Board deems necessary, School Board will issue a photo identification badge, which shall be worn by the individual at all times while on School Board property when students are present.

Contractor agrees to bear any and all costs associated with acquiring the required background screening -- including any costs associated with fingerprinting and obtaining the required photo identification badge. Contractor agrees to require all its affected employees to sign a statement, as a condition of employment with Contractor in relation to performance under this Bid/RFP/Agreement, agreeing that the employee will abide by the heretofore described background screening requirements, and also agreeing that the employee will notify the Contractor/Employer of any arrest(s) or conviction(s) of any offense enumerated in School Board Policies 8475, 1121.01, 3121.01 and 4121.01 within 48 hours of its occurrence. Contractor agrees to provide the School Board with a list of all its employees who have completed background screening as required by the above-referenced statutes and who meet the statutory requirements contained therein. Contractor agrees that it has an ongoing duty to maintain and update these lists as new employees are hired and in the event that any previously screened employee fails to meet the statutory standards. Contractor further agrees to notify the School Board immediately upon becoming aware that one of its employees who was previously certified as completing the background check and meeting the statutory standards is subsequently arrested or convicted of any disqualifying offense. Failure by Contractor to notify the School Board of such arrest or conviction within 48 hours of being put on notice and within five (5) business days of the occurrence of qualifying arrest or conviction, shall constitute grounds for immediate termination of this Agreement.

The parties further agree that failure by Contractor to perform any of the duties described in this section shall constitute a material breach of the Agreement entitling the School Board to terminate this Agreement immediately with no further responsibility to make payment or perform any other duties under this Agreement.

18. COMPLIANCE WITH SCHOOL CODE

Contractor agrees to comply with all sections of the Florida K-20 Education Code, Title XLVIII Sections 1000-1013 Florida Statutes as it presently exists, as it may be amended from time to time. Further, Contractor agrees that failure to comply with the Florida K-20 Education Code shall constitute a material breach of this Agreement and may result in the termination of this Agreement by the School Board.

19. CONFLICT OF INTEREST

Former Miami-Dade County Public Schools employees, classified as Managerial Exempt Personnel, Pay Grade 22 and above, Miami-Dade County Schools Administrators Association, Pay Grade 47 and above, and other equivalent positions, are prohibited from personally representing another person or entity or acting as an agent or attorney for compensation in connection with any matter in which The School Board of Miami-Dade County, Florida, is interested, for a period of two (2) years following vacation of office. This provision is pursuant to School Board Policies 1129, 3129 and 4129 and §112.313(9) Florida Statutes.

20	COMBILA	NOE	WITH	BOARD	POLICIES
ZU.	CUMPLIA	NUE	771177	DUARL	PULICIES

I certify agreement with the following School Board Policies: 6460 Business Code of Ethics; 6325 Cone of Silence; 6320 Purchasing; 6320.01 Outside Vendors Selling; and 6320.02 Minority/Women Business Enterprise Certification Procedures, and agree to comply with all applicable School Board contracting and procurement policies and procedures.

21. ASSIGNMENT

This Agreement may not be assigned nor may any assignment of monies due, or to become due to Contractor, be assigned without the prior written agreement of The School Board of Miami-Dade County, Florida. If Contractor attempts to make such an assignment, such attempt shall constitute a condition of default.

22. DEBARMENT

Pursuant to Board Policy 6320.04 - Contractor Debarment Procedures - Debarred contractors are excluded from conducting business with the School Board as agents, representative, partners, and associates of other contractors, subcontractors or individual sureties.

23. NO GRATUITY POLICY

It is the policy of Procurement Management Services not to accept gifts, gratuities, or favors of any kind or of any value whatsoever from vendors, members of the staffs, or families.

24. DAVIS-BACON ACT LABOR STANDARDS

The Contractor shall comply with all applicable provisions of 40 U.S.C. §276a to 276a-7, the Davis-Bacon Act, as supplemented by the Department of Labor regulations (29 C.F.R. Part 5 "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction").

25. DISCLOSURE OF EMPLOYMENT OF CURRENT AND FORMER SCHOOL BOARD EMPLOYEES

Pursuant to School Board Policy 6460 Business Code of Ethics, which may be accessed at www.neola.com/miamidade-fl all bidders, proposers, consultants, vendors and contractors are required to disclose the names of any of their current and future employees who serve as agents, principals, subcontractors, employees, or consultants, to work on this agreement for the bidder, proposer, consultant, vendor, or contractor, and who are currently employed or have been employed by the School Board within the last two (2) years. Such disclosures will be in accordance with current School Board Policies, but will include, at a minimum, the names of former School Board employees, a list of the positions the employees held in the last two (2) years of their employment with the School Board, and the dates the employees held those positions. Written approval by the School Board for the use of current or former School Board employees (within the last two years) is mandatory prior to using funds obtain from this Agreement to subsidize the current or former School Board employees

of Interest policies available at www.dade	into a Contract with Agency must eschools.net Any vendor who	FORCE, ASSOCIATIONS be in conformance with the MDCPS Conflict submits a response to a solicitation must on any District Committees, Task Force or
Does the Firm or any Employee, Agent, or a	Associate of the Firm (Director's.	Officers, etc.) serve or have served within the
past two (2) years on a Miami-Dade County	Public Schools District Committee	Task Force Association?
past (WO (2), years on a mishir bade county	1 abile controls blocket committee	, , , , , , , , , , , , , , , , , , , ,
No ☐ Yes ☐	If answer is yes please comp	plete the following:
	• • • • •	
	T 0	N
Employee Name	Current Title with Firm	Name of MDCPS Committee, Task Force, Association Served
	 	

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27. WRITTEN NOTICE DELIVE	RY
shall be given and deemed to he this section or on the date sho	d to be given under this agreement by one party to the other party shall be in writing an nave been given immediately if delivered in person to the recipient's address set forth in which on the certificate of receipt if placed in the United States mail, postage prepaid, by the return receipt requested, addressed to the receiving party at the address hereinafter
Contractor/Vendor Address. notices hereunder shall be:	The address for Contractor/Vendor for all purposes under this agreement and for all
Contractor/Vendor: Contact's Name/Title): Address:	Attention:8
School Board's Address. The hereunder shall be:	address for the School Board for all purposes under this Agreement and for all notices The School Board of Miami-Dade County, Florida Attn: Alberto M. Carvalho, Superintendent 1450 N.E. Second Avenue, Suite 912 Miami, Florida 33132
With a copy to:	Wilding Florida 33 (32
Department: Department Director:	The School Board of Miami-Dade County, Florida Attention:
Address;	

And a copy to:

28. INSURANCE REQUIREMENTS

Contractor shall provide evidence of insurance as may be required by the School Board's Office of Risk and Benefit Management, which may include, without limitation, professional liability, general liability, worker's compensation and auto liability insurance coverages. Upon request, "The School Board of Miami-Dade County, Florida, its officers, directors and employees" shall be named as additional insured. Prior to effective date of the Agreement, Contractor shall be responsible for providing the School Board with (1) certificate(s) of insurance and (2) policy endorsement(s) as proof of said coverage. If the Agreement is pursuant to a Request for Proposal or Invitation to Bid, then the Contractor shall also comply with insurance requirements set forth therein. Contractor shall maintain insurance coverage in effect for the entire term of the insurance requirements set forth therein. Contractor shall maintain insurance coverage in effect for the entire term of the Agreement. Cancellation or modification of terms, without the prior written consent of the School Board, shall constitute a material default under the Agreement.

The School Board of Miami-Dade County, Florida Attn: Walter J. Harvey, School Board Attorney 1450 N.E. Second Avenue, Suite 430

Miami, Florida 33132

APPROVED AS TO FORM AND LEGAL SUFFICIENCY (as to the School Board):	THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
School Board Attorney - Signature Date	BY: Signature (Superintendent of Schools or Designee)
SCHOOL BOARD ARROTTERY - SIGNARDIE	(Name Typed)
SUBMITTED BY:	VENDOR/CONTRACTOR
Charge Location Administrator Signature Date	BY:Signature
Regional Superintendent/Division Head Signature Date (as applicable)	Name:(Name Typed) (Title) (Date) Address:
Office of Grants Administration Signature Date (if applicable) NOTE: Signature of Assistant Superintendent for the Office of Intergovernmental Affairs and Grants Administration required ONLY for contracts financed from Contracted Programs Funds (Part IV).	F.E.I.N. (If organization) School Board Employee: Yes D No D M-DCPS Employee No.
Risk Management Signature Date	