



# Monroe County School District

Superintendent of Schools  
Mark T. Porter

## Legislation Text

File #: CON 1819-284, Version: 1

### TITLE

Approval of contract with Miami Lighthouse for the Blind and Visually Impaired Inc. for ESE Related Services for SY 2019-2020

### BACKGROUND INFORMATION

Miami Lighthouse for the Blind and Visually Impaired Inc agrees to provide school-based services for Orientation and Mobility for Monroe County School students with visual impairments. These federally mandated services are for Students with Disabilities. It is necessary to contract with Miami Lighthouse for the Blind and Visually Impaired Inc in order to meet the Federal IDEA regulations.

### BUDGET INFORMATION

Item Budgeted? [Yes]

Total Cost: \$ \_NTE: \$36,700\_

Budget Coding: \_0110.5200.0310.0143.0001 \$30,000

\_0420.5200.0330.0143.9080 \$6,700

Requisition Attached? [Yes]

### CONTRACT INFORMATION

Contract with: \_Miami Lighthouse\_

Contract value: \$ \_36,700\_

Budget coding: \_0110.5200.0310.0143.0001 \$30,000

\_0420.5200.0330.0143.9080 \$6,700\_

Contract Purpose / Description: \_Orientation and Mobility and classroom support for the blind district wide\_

Contract Originator: [Dr. Lesley Thompson], [53378], District ESE Department, Sugaloaf]

Board Meeting Date: June 25, 2019

### RECOMMENDATION

Approval of contract with Miami Lighthouse for the Blind and Visually Impaired Inc. for ESE Related Services for SY 2019-2020



# Monroe County School District

Superintendent of  
Schools  
Mark T. Porter

## Master

File Number: CON 1819-284

File ID: CON 1819-284

Type: Contract / MOU

Status: Consent Agenda

Version: 1

Vendor:

Action By: School Board

File Created: 06/03/2019

Subject:

Final Action:

Title: Approval of contract with Miami Lighthouse for the Blind and Visually Impaired Inc. for ESE Related Services for SY 2019-2020

### Internal Notes:

### Sponsors:

### Effective Date:

**Attachments:** Miami Lighthouse for the Blind 2019-2020 Renewal Consultation and Classroom support 5-31, Miami Lighthouse for the Blind 2018-2019 Contract Original, Lighthouse Insurance 3-23-2020, Requisition for Miami Lighthouse 2019-2020 Consultation 1-23-2019, Requisition for Miami Lighthouse 2019-2020 Travel 1-23-2019

### Enactment Number:

### Recommendation:

Entered by: Catherine.Kanagy@KeysSchools.com

### Expiration Date:

### Expiration Date:

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/3/2019	Lesley Thompson	Approve	6/5/2019
1	2	6/3/2019	Gaelan Jones	Approve	6/4/2019
1	3	6/3/2019	Suanne Lee	Approve	6/4/2019
1	4	6/3/2019	James Drake	Approve	6/4/2019
1	6	6/5/2019	Amy Flaherty	Approve	6/6/2019
<b>Notes:</b> Contractor must obtain a vendor badge through HR					
1	7	6/17/2019	Theresa Axford	Approve	6/6/2019

### History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	School Board	06/25/2019					



# Monroe County School District

Superintendent of  
Schools  
Mark T. Porter

## Master

File Number: CON 1819-284

---





Rev 11.7.2017

## CONTRACT RENEWAL

THIS CONTRACT RENEWAL is made and entered into the date last written below, by and between The School Board of Monroe County, Florida ("School Board"), and Miami Lighthouse for the Blind and Visually Impaired, INC. ("Contractor"), in order to renew the agreement ("Original Contract") between the parties dated July 24, 2018 (original contract date), a copy of which is attached hereto and incorporated by reference.

1. Contractor will exercise the 1 of 3 renewal options in accordance with the terms of the Original Contract, thereby creating a renewed contract ("Renewed Contract").

**NOTE: 2: Contractor's Services**

Service Goal is to assess and instruct individual student(s) with Orientation and Mobility Services for the blind district-wide. Methods to accomplish these goals include facilitating skill development allow for greater access to their environments and safer, independent travel in a variety of environments. **Add: to include Classroom Vision Impairment support**

3. The Renewed Contract shall commence on August 14, 2019 and expire on May 29, 2020.
4. All other terms and conditions of the Original Contract shall remain in full force and effect.
5. Contractor's obligations to maintain insurance remains in effect as evident by the updated copy attached.
6. Contractor hereby certifies that the Relationship Disclosure Affidavit and Debarment Certification as submitted as attachments to the Original contract have remained unchanged or has submitted new documents as necessary.

**NOTE: A copy of the original contract must accompany this renewal.**

IN WITNESS WHEREOF, the parties have executed this Contract Renewal on the 25th day of June, 2019.

[Signature]  
SIGNATURE OF CHAIRPERSON OF THE BOARD (CONTRACTS OVER \$25,000)

June 25, 2019  
DATE

[Signature]  
SIGNATURE OF SUPERINTENDENT

June 25, 2019  
DATE

[Signature]  
SIGNATURE OF CONTRACTOR/REPRESENTATIVE

5-31-19  
DATE

Virginia A. Jacko, President & CEO  
PRINT NAME AND TITLE





Drafts Templates Request History

Current Request

2019 - 202

Look up PO #

Or Req #

## Miami Lighthouse Orientation &amp; Mobility

Requisition #  
980403316PO #  
N/AAuthor  
Lorenz, Diana

Vendor

V0000021450 - MIAMI LIGHTHOUSE FOR THE BLIND A... ▼

V0000021450  
MIAMI LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED, INC  
601 SW 8TH AVENUE  
MIAMI, FL 33130

Vendor Contact

Diana Lorenz

Terms &amp; Conditions

▼ 2

Deadline Date

07/23/2019

PO Status  
OpenRequest Type  
StandardRequest Date/Status  
Draft

Order Contact

Diana Lorenz

Center/School Contact

0143/SLS

Deliver To

0143 : EXCEPTIONAL ED DEPARTMENT ▼

## Line Items

Ref. #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping	Receivers
1	Noncap	Miami Lighthou	1.00	ea	30000.00	30000.00	<input type="checkbox"/>	
Total						30,000.00		

## Allocations

Ref. #	Fund ▼	Function ▼	Object ▼	Center ▼	Project ▼	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	▼ 0110...	▼ 5200 ...	▼ 310 ...	▼ 0143...	▼ 0001...	448,004.00	69,000.00	0.00	0.00	379,004.00	30000.00
Total											30,000.00

## Files

(Drag files to upload)

Select



## Comments

1/23/19 10:17am [Diana Lorenz](#): Evaluate students, provide recommendation for services including Orientation and Mobility. Contract is for \$36,700. \$30,000 for consultation and \$6,700 for travel. Board Approval 7-23-2019.

Post

## Comments for vendor

Submit





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/18/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> NEA Insurance Group, LLC  8700 W. Flagler St., Suite 401 Miami FL 33174		<b>CONTACT NAME:</b> Joyce Corp <b>PHONE (A/C, No, Ext):</b> (305) 221-2400 <b>E-MAIL ADDRESS:</b> joyce@jprivate.com <b>FAX (A/C, No):</b> (305) 221-2411																					
<b>INSURED</b>  Miami Lighthouse for the Blind & Visually Impaired, Inc. 601-A SW 8th Avenue  Miami FL 33130		<table border="1"><thead><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A:</td><td>Philadelphia Insurance Companies</td><td></td></tr><tr><td>INSURER B:</td><td>Ascendant Commercial Insurance, Inc.</td><td>13683</td></tr><tr><td>INSURER C:</td><td>Philadelphia Indemnity Insurance Company</td><td>18058</td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Philadelphia Insurance Companies		INSURER B:	Ascendant Commercial Insurance, Inc.	13683	INSURER C:	Philadelphia Indemnity Insurance Company	18058	INSURER D:			INSURER E:			INSURER F:		
INSURER(S) AFFORDING COVERAGE		NAIC #																					
INSURER A:	Philadelphia Insurance Companies																						
INSURER B:	Ascendant Commercial Insurance, Inc.	13683																					
INSURER C:	Philadelphia Indemnity Insurance Company	18058																					
INSURER D:																							
INSURER E:																							
INSURER F:																							

**COVERAGES**      **CERTIFICATE NUMBER:** CL1931802066      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			PHPK1955287	03/23/2019	03/23/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 Employee Benefits \$
	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Non-owned \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 OCCUR CLAIMS-MADE			PHUB668139	03/23/2019	03/23/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
B	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input checked="" type="checkbox"/> Y		N/A	WC723461	03/23/2019	03/23/2020	<input checked="" type="checkbox"/> PER STATUTE E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
C	Directors & Officers Liability \$10K Ded D&O/\$15K Ded EPL			PHSD1429881	03/23/2019	03/23/2020	\$10M each Claim/Aggreg \$1M each Claim/Aggrega %15M each EPL Claim Shared D&O/EPL Fiduciary limits

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

30 Days Notice of Cancellation applies except 10 Days Notice of Cancellation for Non-Payment of Premium.

## CERTIFICATE HOLDER

## CANCELLATION

Monroe County School Board, Superintendent Monroe County School District 241 Trumbo Road Key West FL 33040	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE</p> 
---	--

© 1988-2015 ACORD CORPORATION. All rights reserved.







# Purchase Requests/Orders

SIS ERP Diana Loren

Drafts Templates Request History

Current Request

2019 - 2020

Look up PO #

Or Req #

## Miami Lighthouse Orientation & Mobility

Vendor

Requisition #  
N/A

PO #  
N/A

Author  
Lorenz, Diana

V0000021450 - MIAMI LIGHTHOUSE FOR THE BLIND A...

V0000021450  
MIAMI LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED, INC  
601 SW 8TH AVENUE  
MIAMI, FL 33130

Vendor Contact  
Diana Lorenz

Terms & Conditions  
1

Deadline Date  
01/23/2019

PO Status  
Open

Request Type  
Standard

Request Date/Status  
Draft

Order Contact  
Diana Lorenz

Center/School Contact  
0143/SLS

Deliver To

0143 : EXCEPTIONAL ED DEPARTMENT

### Line Items

Ref. #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping	Receivers
1	Noncap	Miami Lighth	1.00	ea	30000.00	30000.00		
Total						30,000.00		

### Allocations

Ref. #	Fund	Function	Object	Center	Project	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	0110...	5200 ...	310 ...	0143...	0001...	0.00	0.00	0.00	0.00	0.00	30000.00
Total											30,000.00

### Files

(Drag files to upload)

Select



### Comments

1/23 10:17am [Lorenz, Diana](#): Evaluate students, provide recommendation for services including Orientation and Mobility. Contract is for \$36,700. \$30,000 for consultation and \$6,700 for travel. Board Approval 7-23-2019.

Post

### Comments for vendor

Submit









## Purchase Requests/Orders

SIS ERP Diana Loren

Drafts Templates Request History

Current Request

2019 - 2020 ▼

Look up PO #

Or Req #

### Miami Lighthouse for the Blind Travel

Vendor

Requisition #  
N/A

PO #  
N/A

Author  
Lorenz, Diana

V0000021450 - MIAMI LIGHTHOUSE FOR THE BLIND A... ▼

V0000021450  
MIAMI LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED, INC  
601 SW 8TH AVENUE  
MIAMI, FL 33130

Vendor Contact  
Diana Lorenz

Terms & Conditions  
2

Deadline Date  
01/23/2019

PO Status  
Open

Request Type  
Standard

Request Date/Status  
Draft

Order Contact  
Diana Lorenz

Center/School Contact  
0143/SLS

Deliver To

0143 : EXCEPTIONAL ED DEPARTMENT ▼

#### Line Items

Ref. #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping	Receivers
1	Noncap	Contract Mia	1.00	ea	6700.00	6700.00	<input type="checkbox"/>	
Total						6,700.00		

#### Allocations

Ref. #	Fund ▼	Function ▼	Object ▼	Center ▼	Project ▼	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1 ▼	0420... ▼	5200 :... ▼	330 :... ▼	0143... ▼	9080... ▼	0.00	0.00	0.00	0.00	0.00	6700.00
Total											6,700.00

#### Files

(Drag files to upload)

Select



#### Comments

1/23 9:46am [Lorenz](#), [Diana](#): Contract with Miami Lighthouse for the Blind to evaluate students, provide recommendations for services including Orientation and Mobility services. This purchase order is part of the total contract of \$36,700 for board approval on 7-23-19

Post

#### Comments for vendor

Submit







# Monroe County School District

Superintendent of Schools  
Mark T. Porter

## Board Rationale

---

**File #: 18-735**

---

### **TITLE**

Approval of Contract with Miami Lighthouse for the Blind and Visually Impaired Inc. for ESE Related Services for SY 2018-2019

### **BACKGROUND INFORMATION**

Miami Lighthouse for the Blind and Visually Impaired Inc agrees to provide school-based services for Orientation and Mobility for Monroe County School students with visual impairments. These federally mandated services are for Students with Disabilities. It is necessary to contract with Miami Lighthouse for the Blind and Visually Impaired Inc in order to meet the Federal IDEA regulations.

### **BUDGET INFORMATION**

Item Budgeted? Yes

Total Cost: NTE: \$36,700

Contract Originator: Dr. Lesley Thompson, Director, Exceptional Student Education

Board Meeting Date: July 24, 2018

### **RECOMMENDATION**

Approval of Contract Renewal with Miami Lighthouse for the Blind and Visually Impaired Inc for ESE Related Services for SY 2018-2019





# Monroe County School District

Superintendent of  
Schools  
Mark T. Porter

## Master

File Number: 18-735

File ID: 18-735

Type: Agenda Item

Status: Consent Agenda

Version: 1

Vendor:

Action By: School Board

File Created: 06/22/2018

Subject:

Final Action:

Title:

### Internal Notes:

### Sponsors:

### Effective Date:

**Attachments:** Miami Lighthouse for the Blind and Visually Impaired  
2018 2019 signed contract disclosure and Insurance,  
Miami Lighthouse Consultation 2018 2019 requisition,  
Miami Lighthouse Travel 2018 2019 requisition

### Enactment Number:

### Recommendation:

Entered by: Catherine.Kanagy@KeysSchools.com

### Expiration Date:

### Expiration Date:

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/22/2018	Lesley Thompson	Approve	6/26/2018
1	3	6/27/2018	Dirk Smits	Delegated	
1	5	7/6/2018	Dirk Smits	Approve	7/3/2018
<b>Notes:</b> Approved, but please insert "N/A" into Liquidated Damages provision, as it does not appear to apply in this situation.					
1	6	7/6/2018	Suanne Lee	Approve	7/9/2018
1	7	7/9/2018	James Drake	Approve	7/9/2018
1	9	7/11/2018	Amy Flaherty	Approve	7/12/2018
<b>Notes:</b> The vendor must be cleared through HR and the employees working on MCSD property must have Level 2 background clearance before work may begin.					
1	10	7/12/2018	Theresa Axford	Approve	7/12/2018
1	11	7/17/2018	Karen Hladik	Approve	7/16/2018

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	School Board	07/24/2018					

**THE SCHOOL DISTRICT OF MONROE COUNTY, FLORIDA**

**Contract for Goods & Services**

This Contract entered into on the date last written below, by and between: Miami Lighthouse for the Blind and Visually Impaired, INC. (the "Contractor") and The School Board of Monroe County, Florida ("School Board" or "MCSB"), as contracting agent for the School District of Monroe County, Florida ("School District"). In consideration of the mutual covenants and benefits hereinafter set forth, the parties herein covenant and agree as follows:

**1. TERM**

The term of this Contract shall be from: (insert dates – contract may be for a school year)

August 15, 2018 to May 31, 2019.

*This Contract may be renewed for a period that may not exceed three (3) years or the term set forth above, whichever period is longer. The compensation for the renewal term shall be determined prior to renewal of this contract and is subject to approval by the MCSB. Further, renewal of this contract is contingent upon a determination by the MCSB that the services have been satisfactorily performed, that the services are needed and upon availability of funds.*

**2. CONTRACTOR'S SERVICES**

Contractor agrees to provide the following goods/services:

Service goal is to assess and instruct individual student(s) with Orientation and Mobility Services for the blind district-wide. Methods to accomplish these goals include facilitating skill development to allow for greater access to their environments and safer, independent travel in a variety of environments.

If documentation of the specific goods/services is attached, said documentation is labeled as *Exhibit "A"* to this Contract and is incorporated herein by reference. In the event of a conflict between the terms of this Contract and any exhibit, the terms of this Contract shall control, unless otherwise agreed in writing as an amendment pursuant to the terms for such as provided herein.

**3. COMPENSATION**

School Board shall pay Contractor the sum of \$ 36,700 (NTE-Not to exceed price) to provide said goods/services pursuant to this Contract. No payment shall be due until an invoice for the goods/services has been submitted for payment and the School Board verifies that all services have been fully and satisfactorily completed. The School Board will make diligent efforts to verify and pay

invoices within one (1) payment cycle after receipt. If alternate payment TERMS are required they must be outlined below.

Compensation: Consulting Fees will be at \$100.00 per hour for at total of \$30,000.00 NTE

Travel: District wide travel mileage reimbursement at MCSD rate and Hotel reimbursement not to exceed one night per month, \$6,700.00 NTE (0420.5200.0330.0143.6080)

#### **4. INSURANCE**

Contractor agrees to secure and maintain at all times during the term of this Contract, at Contractor's expense, insurance coverage, as laid out below, covering Contractor for all acts or omissions which may give rise to liability for services under this Contract. All Contractor staff are to be insured in minimum amounts acceptable to the Monroe County School Board and with a reputable and financially viable insurance carrier, naming The School Board of Monroe County, Florida as an additional insured. Such insurance shall not be cancelled except upon thirty (30) days written notice to the MCSB. Contractor shall provide MCSB with a certificate evidencing such insurance coverage within five (5) days after obtaining such coverage. Contractor agrees to notify MCSB immediately of any material change in any insurance policy required to be maintained by Contractor.

Contractor is required to obtain the following coverage, with documentation of having obtained such coverage being attached hereto as *Exhibit " B "*:

- ☐ **General Liability Insurance**  
Amount: \_\_\_\_\_
- ☐ **Professional Liability Insurance**  
Amount: \_\_\_\_\_
- ☐ **Vehicle Liability Insurance**  
Amount: \_\_\_\_\_
- ☐ **Workers Compensation Insurance**  
Amount: \_\_\_\_\_

#### **5. COMPLIANCE WITH LAWS AND POLICIES**

Contractor agrees to comply with all current Monroe County School Board Policies and all applicable local, state and federal laws, including laws pertaining to the confidentiality of student records and public records requests. Contractor agrees that MCSB has the right to unilaterally and immediately cancel this Contract upon refusal by Contractor to allow public access to all documents, papers, letters, or other material made or received by the Contractor in conjunction with the contract, unless the records are exempt from s.24(a) of Art. I of the State Constitution and s.119.07(1). Should cancellation be necessary under this clause, MSCB is required only to provide written notice to Contractor, effective upon receipt of notice, which shall be documented.

#### **6. INDEPENDENT CONTRACTOR STATUS**

The Contractor is, for all purposes arising under this Contract, an independent contractor. The



Contractor and its officers, agents or employees shall not, under any circumstances, hold themselves out to anyone as being officers, agents or employees of the School/Department. No officer, agent or employee of the Contractor or School/Department shall be deemed an officer, agent or employee of the other party. Neither the Contractor nor School/Department, nor any officer, agent or employee thereof, shall be entitled to any benefits to which employees of the other party are entitled, including, but not limited to, overtime, retirement benefits, workers compensation benefits, injury leave, or other leave benefits.

## **7. BACKGROUND CHECKS/FINGERPRINTING**

In accordance with the legislative mandate set out in sections 1012.32, 1012.465 and 435.04, Florida Statutes as well as with the requirements of HB 1877, The Jessica Lunsford Act, Contractor agrees that all of its employees and sub-contractors, including employees of sub-contractors, who provide or may provide services under this Contract have completed all background screening requirements through a Monroe County School Board designee pursuant to the above-referenced statutes. It is recognized and agreed that the provisions and exceptions relating to the dictates of The Jessica Lunsford Act, and codified at sections 1012.321, 1012.465, 1012.467 and 1012.468 of the Florida Statutes, shall apply to the requirements of this paragraph where so applicable.

Contractor agrees to bear any and all costs associated with acquiring the required background screenings. Contractor agrees to require all affected employees and sub-contractors to sign a statement, as a condition of employment with Contractor in relation to performance under this Contract, that the employee and/or sub-contractor will abide by the terms and notify Contractor/Employer of any arrest or conviction of any offense enumerated in section 435.04, Florida Statutes within forty-eight (48) hours of their occurrence. Contractor agrees to provide MCSB with a list of all employees and/or sub-contractors who have completed background screenings as required by the above-referenced statutes and that meet the statutory requirements contained therein. Contractor agrees that it has an ongoing duty to maintain and update these lists as new employees and/or sub-contractors are hired and in the event that any previously screened employee fails to meet the statutory standards. Contractor further agrees to notify MCSB immediately upon becoming aware that one of its employees or its sub-contractor's 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 MCSB of such arrest or conviction within forty-eight (48) hours of being put on notice by the employee/sub-contractor and within 5 days of its occurrence shall constitute grounds for immediate termination of this contract by MCSB. The parties further agree that failure by Contractor to perform any of the duties described in their paragraph shall constitute a material breach of the contract entitling MCSB to terminate this Contract immediately with no further responsibility to make payment or perform any other duties under this Contract.

## **8. TERMINATION**

### **A. WITHOUT CAUSE**

This Contract may be terminated for any reason by either party upon thirty (30) days written notice to the other party at the addresses set forth below. If said Contract should be terminated as provided in this paragraph of the Contract, the MCSB will be relieved of all obligations under

said contract and the MCSB will only be required to pay that amount of the contract actually performed to the date of termination with no payment due for unperformed work or lost profits.

**B. TERMINATION FOR BREACH**

Either party may terminate this Contract upon breach by the other party of any material provision of this Contract, provided such breach continues for fifteen (15) days after receipt by the breaching party of written notice of such breach from the non-breaching party.

**C. IMMEDIATE TERMINATION BY MCSB**

School Board may terminate this Contract immediately upon written notice to Contractor (such termination to be effective upon Contractor's/Individual's receipt of such notice) upon occurrence of any of the following events:

- i. the denial, suspension, revocation, termination, restricting, relinquishment or lapse of any license or certification required to be held by the Contractor, or of any Company/Individual staff's professional license or certification in the State of Florida;
- ii. conduct by Contractor or any Company/Individual staff which affects the quality of services provided to the School Board or the performance of duties required hereunder and which would, in the School Board's sole judgment, be prejudicial to the best interests and welfare of the School Board and/or its students;
- iii. breach by Contractor or any Company/Individual staff of the confidentiality provisions of this Contract or the Family Educational Rights and Privacy Act (FERPA);
- iv. failure by Contractor to maintain the insurance required by the terms of this Contract.

**9. ASSIGNMENT**

Neither Contractor nor the Monroe County School Board may assign or transfer any interest in this Contract without the prior written consent of both parties. Should an assignment occur upon mutual written consent, this Contract shall inure to the benefit of and be binding upon the parties hereto and their respective heirs, representatives, successors and assigns.

**10. AMENDMENT**

This Contract may be amended only with the mutual consent of the parties. All amendments must be in writing and must be approved by the Monroe County School Board.

**11. INDEMNIFICATION, GOVERNING LAW & VENUE**

Contractor shall indemnify and hold harmless the Monroe County School Board from and against any and all claims, liabilities, damages, and expenses, including, without limitation, reasonable attorneys' fees, incurred by the MCSB in defending or compromising actions brought against it arising out of or related to the acts or omissions of Contractor, its agents, employees or officers in the provision of services or performance of duties by Contractor pursuant to this Contract.

This Contract shall be construed in accordance with the laws of the State of Florida. Any dispute arising hereunder is subject to the laws of Florida, venue in Monroe County, Florida. The prevailing party shall be entitled to reasonable attorney's fees and costs incurred as a result of any action or proceeding under this Contract.

## **12. REPRESENTATIONS, WARRANTIES & DEBARMENT**

Contractor represents and warrants to the School Board, upon execution and throughout the term of this Contract that:

- A) Contractor is not bound by any Contract or arrangement which would preclude it from entering into, or from fully performing the services required under the Contract;
- B) None of the Contractor's agents, employees or officers has ever had his or her professional license or certification in the State of Florida, or of any other jurisdiction, denied, suspended, revoked, terminated and/or voluntarily relinquished under threat of disciplinary action, or restricted in any way;
- C) Contractor has not been convicted of a public entity crime as provided in F.S. §287.133, to wit: A person or affiliate who has been placed on the convicted vendor list following a conviction for public entity crime may not submit a bid, proposal, or rely on a contract to provide any goods or services to a public entity, may not submit a bid, proposal, or rely on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list; and
- D) Contractor and Contractor's agents, employees and officers have, and shall maintain throughout the term of this Contract, all appropriate federal and state licenses and certifications which are required in order for Contractor to perform the functions, assigned to him or her in connection with the provisions of the Contract.
- E) The Vendor certifies that, neither the firm nor any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of federal funds:
  - (i) Is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 29 CFR Part 93, Section 98.510, by any federal department or agency;



- (ii) Has not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (iii) Has not within a three-year period preceding this certification had one or more federal, state, or local government public transactions terminated for cause or default.

### **13. CONFIDENTIALITY**

Contractor recognizes and acknowledges that by virtue of entering into this Contract and providing services hereunder, Contractor, its agents, employees and officers may have access to certain confidential information, including confidential student information and personal health information. Contractor agrees that neither it nor any Contractor agent, employee or officer will at any time, either during or subsequent to the term of this Contract, disclose to any third party, except where permitted or required by law or where such disclosure is expressly approved by the Monroe County School Board in writing, any confidential student information, personal health information or other confidential/personally identifiable information. Contractor, its agents, employees and officers shall comply with all Federal and State laws and regulations and all Monroe County School Board policies regarding the confidentiality of such information.

### **14. BILLING**

Bills for fees or compensation under this contract shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof. Further, bills for any travel expenses shall be submitted in accordance with Florida Statute §112.061 where applicable.

### **15. THIRD-PARTY BILLING AND PAYMENT**

To the extent applicable with regard to the services provided in this Contract, the Contractor shall cooperate with School Board representatives to determine the eligibility of a referred student for third-party benefits and to bill cooperatively the third-party for services provided to the referred student. Should the third-party decline to pay for billed services, or should the third-party only make partial payment for billed services, Contractor shall provide appropriate documentation to School Board and will assist the School Board in any administrative or appeals process regarding eligibility or payment as may be requested by the School Board. Contractor shall not be entitled to bill nor accept third-party payment without authorization of the School Board and Contractor agrees that School Board shall not be obligated to make any payment that exceeds the rate referred to in the paragraph governing Compensation. The Contractor shall provide service documentation in accordance with professional standards and School Board criteria as requested.

### **16. CONTRACT RECORDS RETENTION**



Pursuant to Florida Statute 119.0701, contractor agrees to:

- (a) Keep and maintain public records that ordinarily and necessarily would be required by the School Board in order to perform the service.
- (b) Upon request from the School Board's custodian of public records, provide the School Board with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the School Board.
- (d) Upon completion of the contract, transfer, at no cost, to the School Board all public records in possession of the contractor or keep and maintain public records required by the School Board to perform the service. If the contractor transfers all public records to the School Board upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the School Board, upon request from the School Board's custodian of public records, in a format that is compatible with the information technology systems of the School Board.

Failure of Contractor to comply with this section and F.S. §119.0701 may include, but not be limited to, the School Board holding the contractor in default, termination of the contract or legal action.

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: [Records@KeysSchools.com](mailto:Records@KeysSchools.com) OR MAIL TO: MONROE COUNTY SCHOOL DISTRICT, ATTN: CUSTODIAN OF PUBLIC RECORDS, 241 TRUMBO ROAD, KEY WEST, FL 33040 OR CALL (305)293-1400).**

#### **17. ETHICS CLAUSE**

Contractor warrants that he/it has not employed, retained or otherwise had act on his/its behalf any former Monroe County School District officer or employee. For breach or violation of this provision the Monroe County School District may, in its discretion, terminate this contract without liability and may also, in its discretion, deduct from the contract or purchase price, or otherwise recover the full amount of any fee, commission, percentage, gift or consideration paid to the former Monroe County School District officer or employee.

#### **18. CONFLICT OF INTEREST**

The following provisions shall apply for conflict of interest. Any violation of these provisions by  
Rev 5.8.2018 Page 7 of 10

a School District employee may be grounds for dismissal. No contract for goods or services may be made with any business organization in which the Superintendent or a School Board member has any material financial interest unless it is a single source or clear documentation exists to show that; no other supplier can provide the identical/comparable goods/service, at a lower cost to the School Board. No School Board member or officer, or School District officer or employee, may directly or indirectly purchase or recommend the purchase of goods or services from any business organization which they or their near relative have a material interest as defined by §112.313, Florida Statutes, except as allowed by DOE Interpretative Memorandum No. A-20. No School Board member, School District employee or official may receive gifts or any preferential treatment from vendors. Such members, officers, officials or employees shall not be prohibited from participating in any activity or purchasing program that is offered to all School District employees or in School District surplus sales, provided there is no preferential treatment.

#### **19. SEVERABILITY**

The parties recognize and agree that should any clause(s) herein be held invalid by a Court of competent jurisdiction, the remaining clauses shall not be affected and shall remain of full force and effect.

#### **20. COUNTERPARTS**

This Contract may be executed in one or more counterparts, all of which together shall constitute only one Contract.

#### **21. WAIVER**

A waiver by either party of a breach or failure to perform hereunder shall not constitute a waiver of any subsequent breach or failure to perform. Any waiver of insurance requirements as provided by this Contract and/or the policies of the School Board does not relieve the Contractor of the indemnification provisions contained within this Contract.

#### **22. CAPTIONS**

The captions contained herein are used solely for convenience and shall not be deemed to define or limit the provisions of this Contract.

#### **23. ENTIRE CONTRACT**

The parties hereto agree that this is the final Contract between the parties and supercedes any and all prior Contracts and/or assurances, be it oral or in writing.

#### **24. LIQUIDATED DAMAGES**

Contractor agrees to complete the services covered by this agreement prior to the contract expiration date listed in Section I entitled "TERMS." In the event that the services are not completed by the expiration date, Contractor hereby agrees to pay damages of no less than \$\_\_\_\_\_ per

day/week/month for each day/week/month the services remain incomplete after the expiration of the contract.

## 25. NOTICES

All notices required by this Contract, unless otherwise provided herein, by either party to the other shall be in writing, delivered personally, by certified or registered mail, return receipt requested, or by Federal Express or Express Mail, and shall be deemed to have been duly given when delivered personally or when deposited in the United States mail, postage prepaid, addressed as follows:

Monroe County School Board:  
Superintendent  
Monroe County School District  
241 Trumbo Road  
Key West, FL 33040

With a copy to District Counsel  
Vernis & Bowling of the Florida Keys, P.A.  
81990 Overseas Hwy, 3<sup>rd</sup> Floor  
Islamorada, FL 33036

Contractor:  
Miami Lighthouse for the Blind and Visually Impaired, Inc.  
601 SW 8th Avenue, Miami FL 33130  
Vendor #21450

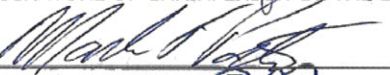
**IN WITNESS WHEREOF**, the parties have executed this Contract on this 24th day of

July, 2018

  
SIGNATURE OF CHAIRPERSON OF THE BOARD (CONTRACTS OVER \$25,000)

July 24, 2018

DATE

  
SIGNATURE OF SUPERINTENDENT

July 24, 2018

DATE

  
SIGNATURE OF CONTRACTOR/REPRESENTATIVE

6/14/2018

DATE

Virginia A. Jacko, President and CEO

PRINT NAME AND TITLE



**MONROE COUNTY SCHOOL DISTRICT  
BUSINESS/PERSONAL RELATIONSHIP DISCLOSURE AFFIDAVIT**

I, Virginia A. Jacko of the City/Township/Parrish of Miami-Dade County, State of Florida, and according to law on my oath, and under penalty of perjury, depose and say that;

1) I am the authorized representative of the company or entity making a proposal for a project described as follows:  
Name of company/vendor: Miami Lighthouse for the Blind and Visually Impaired, Inc.  
Nature of services presently being offered to School District: Monroe County, Florida

2) ☐ I have (OR) ☒ I have not at any time prior to this application, had a **business relationship** with any employee or board member of the School District of Monroe County, Florida.

**IF YOU ANSWER I HAVE:** Please list details of the relationship including the employee or board member's name with whom you have done business, the type of work that was performed and the years worked. \_\_\_\_\_

3) ☐ have (OR) ☒ I DO NOT have a **personal relationship** (this includes family) with an employee of OR a board member of the School District of Monroe County, Florida.

**IF YOU ANSWER I HAVE:** Please list details of the relationship including the employee(s) or board member(s) name with whom you are related, and your ties to that person (spouse, mother, brother, cousin, or related by marriage, partners, etc.) \_\_\_\_\_

The statements contained in this affidavit are true and correct, and made with full knowledge that The School Board of Monroe County, Florida, relies upon the truth of the statements contained in this affidavit in awarding contracts for the subject project. I hereby agree to keep the School District of Monroe County, Florida, informed of any change to the information contained herein. I further understand and agree that discovery of any undisclosed relationship can and will lead to termination of any ongoing contracts, and may potentially lead to me being banned from conducting future business with the school district.

6/14/2018

Date

(Signature of Authorized Representative)

STATE OF Florida

COUNTY OF Miami-Dade

PERSONALLY APPEARED BEFORE ME, the undersigned authority, Virginia A. Jacko who, ☒ being personally known, ☐ or having produced \_\_\_\_\_ as identification, and after first being sworn by me, affixed his/her signature in the space provided above on this 14 day of June, 2018.



NOTARY PUBLIC



Heidy T. Farinas  
NOTARY PUBLIC  
STATE OF FLORIDA  
Comm# FF223454  
Expires 5/10/2019

05/10/2019

My commission expires:





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
06/14/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> JM Private Insurance 7274 SW 48th Street  Miami FL 33155		<b>CONTACT NAME:</b> Joyce Corp <b>PHONE (A/C, No, Ext):</b> (305) 908-1832 <b>FAX (A/C, No):</b> (305) 907-6168 <b>E-MAIL ADDRESS:</b> joyce@jprivate.com	
<b>INSURED</b>  Miami Lighthouse for the Blind & Visually Impaired, Inc. 601-A SW 8th Avenue  Miami FL 33130		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Philadelphia Indemnity Insurance Company <b>INSURER B:</b> Ascendant Commercial Insurance <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	
		<b>NAIC #</b> 18068 13683	

## COVERAGES

CERTIFICATE NUMBER: CL1832301150

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			PHPK1793325	03/23/2018	03/23/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			PHPK1793325	03/23/2018	03/23/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			PHUB621790	03/23/2018	03/23/2019	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC-72346-0	03/23/2018	03/23/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Directors & Officers Liability & Employment Practice; Fiduciary			PHSD1329655	03/23/2018	03/30/2019	\$10M D&O Liab \$10K/Retention \$10M Empl Practice \$15K/Retention \$1M 0/Retention

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

30 Days Notice of Cancellation applies except 10 Days Notice of Cancellation for Non-Payment of Premium.

## CERTIFICATE HOLDER

## CANCELLATION

Monroe County School Board, Superintendent  
Monroe County School District  
241 Trumbo Road  
Key West FL 33040

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



Miami Lighthouse Consultation

Vendor Contact

Vendor  
V0000021450 - MIAMI LIGHTHOUSE FOR THE BLIND A...

Requisition # N/A  
PO # N/A  
Author Lorenz, Diana

601 SW 8TH AVENUE  
MIAMI, FL 33130

Terms & Conditions 2  
Deadline Date 07/01/2018

Request Type Standard  
Request Date/Status Draft  
Order Contact Diana Lorenz  
Center/School Contact 0143/SLS

Deliver To  
0143 : EXCEPTIONAL ED DEPARTMENT

Line Items

Reference #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping	Receivers
1	Noncap	Contract with Miami Lic	1.00	ea	30000.00	30000.00		
Total						30,000.00		

Allocations

Reference #	Fund	Function	Object	Center	Project	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	0110	5200	310	0143	0001	425,600.00	0.00	40,611.63	377,078.37	7,910.00	30000.00
Total											30,000.00



<b>Files</b>		<b>Comments</b>		<b>Comments for vendor</b>
<div>(Drag files to upload)</div> <div>Select</div>		<div>6/22 2:12pm <a href="#">Lorenz</a>, <a href="#">Diana</a>: Evaluate students, provide recommendations for services including Orientation and Mobility. Consultation only.</div> <div>Post</div>		
<div>Submit</div>				





Drafts Templates Request History

Current Request

2018 - 2019

Look up PO # Or Req #

### Miami Lighthouse for the Blind and Visually Impaired

Vendor Contact

Vendor

Requisition # N/A PO # N/A Author Lorenz, Diana

V0000021450 - MIAMI LIGHTHOUSE FOR THE BLIND A...

601 SW 8TH AVENUE  
MIAMI, FL 33130

Terms & Conditions

2

Deadline Date

07/01/2018

Center/School Contact

0143/SLS

Order Contact

Diana Lorenz

Request Date/Status

Draft

Request Type

Standard

Deliver To

0143 : EXCEPTIONAL ED DEPARTMENT

#### Line Items

Reference #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping	Receivers
1	Noncap	Contract Miami Lighthouse	1.00	ea	6700.00	6700.00		
Total						6,700.00		

#### Allocations

Reference #	Fund #	Function #	Object #	Center #	Project #	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	0420 : ...	5200 : ...	330 : ...	0143 : ...	6080 : ...	0.00	0.00	0.00	0.00	0.00	6700.00
Total											6,700.00



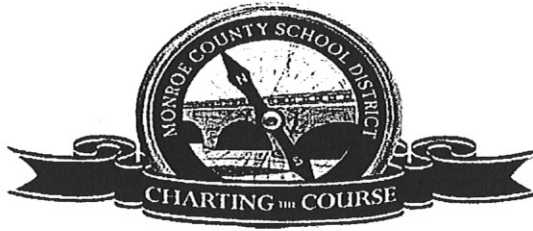


<div>Files</div> <div>(Drag files to upload)</div> <div>Select</div>	<div>Comments</div> <div><div>6/20/18 9:00am</div><div><div>Diana Lorenz</div><div>Contract with Miami Lighthouse to evaluate students, provide recommendations for services including Orientation and Mobility services.</div></div></div> <div><div>6/22 2:15pm</div><div>Lorenz, This purchase order will be travel</div></div>
--	--

Comments for vendor







Rev 11.7.2017

## CONTRACT RENEWAL

THIS CONTRACT RENEWAL is made and entered into the date last written below, by and between The School Board of Monroe County, Florida ("School Board"), and Miami Lighthouse for the Blind and Visually Impaired, INC ("Contractor"), in order to renew the agreement ("Original Contract") between the parties dated July 24, 2018 (original contract date), a copy of which is attached hereto and incorporated by reference.

1. Contractor will exercise the 1 of 3 renewal options in accordance with the terms of the Original Contract, thereby creating a renewed contract ("Renewed Contract").
2. The Renewed Contract shall commence on August 14, 2019 and expire on May 29, 2020.
3. All other terms and conditions of the Original Contract shall remain in full force and effect.
4. Contractor's obligations to maintain insurance remains in effect as evident by the updated copy attached.
5. Contractor hereby certifies that the Relationship Disclosure Affidavit and Debarment Certification as submitted as attachments to the Original contract have remained unchanged or has submitted new documents as necessary.

NOTE: A copy of the original contract must accompany this renewal.

IN WITNESS WHEREOF, the parties have executed this Contract Renewal on this \_\_\_\_ day of

\_\_\_\_, \_\_\_\_.

\_\_\_\_\_  
SIGNATURE OF CHAIRPERSON OF THE BOARD (CONTRACTS OVER \$25,000)

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE OF SUPERINTENDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE OF CONTRACTOR/REPRESENTATIVE

3-29-19  
DATE

Virginia A Jacko President & CEO  
PRINT NAME AND TITLE





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/18/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> NEA Insurance Group, LLC  8700 W. Flagler St., Suite 401 Miami FL 33174		<b>CONTACT NAME:</b> Joyce Corp <b>PHONE (A/C, No, Ext):</b> (305) 221-2400 <b>FAX (A/C, No):</b> (305) 221-2411 <b>E-MAIL ADDRESS:</b> joyce@jprivate.com	
<b>INSURED</b>  Miami Lighthouse for the Blind & Visually Impaired, Inc. 601-A SW 8th Avenue  Miami FL 33130		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Philadelphia Insurance Companies <b>INSURER B:</b> Ascendant Commercial Insurance, Inc. <b>INSURER C:</b> Philadelphia Indemnity Insurance Company <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	
		<b>NAIC #</b> 13683 18058	

**COVERAGES** **CERTIFICATE NUMBER:** CL1931802066 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS					
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			PHPK1955287	03/23/2019	03/23/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 Employee Benefits \$					
	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	PHPK1955287	03/23/2019				03/23/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Non-owned \$				
								<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	PHUB668139	03/23/2019	03/23/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
												<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	WC723461	03/23/2019	03/23/2020	E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000					
C	Directors & Officers Liability \$10K Ded D&O/\$15K Ded EPL			PHSD1429881	03/23/2019	03/23/2020	\$10M each Claim/Aggreg \$1M each Claim/Aggrega %15M each EPL Claim Shared D&O/EPL Fiduciary limits					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

30 Days Notice of Cancellation applies except 10 Days Notice of Cancellation for Non-Payment of Premium.

## CERTIFICATE HOLDER

Monroe County School Board, Superintendent  
Monroe County School District  
241 Trumbo Road  
Key West FL 33040

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



