



Legislation Details (With Text)

File #: 2021382
Type: Agenda Item **Status:** Passed
File created: 3/25/2021 **In control:** School Board
On agenda: 4/13/2021 **Final action:** 4/13/2021
Title: Approval of Legal Services - Vernis & Bowling 309 Invoices, January and February 2021
Sponsors:
Indexes:
Code sections:

Attachments: 1. Rationale - Approval of Legal Services Vernis and Bowling 309 Invoices January and February 2021, 2. 309 Invoice # 271983 Steven Valero \$ 522.50, 3. 309 Invoice # 271984 Diginarro \$536.50, 4. 309 Invoice # 271985 Gomez for Jasmine Vega, 5. January - 309 Invoice # 270266 Valero \$1299.50, 6. January - 309 Invoice 270267 Digennero \$1623, 7. January - 309 Invoice 270268 Gomez \$466.50

Date	Ver.	Action By	Action	Result
4/13/2021	1	School Board	Approved	

TITLE

Approval of Legal Services - Vernis & Bowling Invoices 309 Invoices, January and February 2021

BACKGROUND INFORMATION

Invoices for Legal Services for the months of January 2021 and February 2021

BUDGET INFORMATION

Item Budgeted?[Yes
Total Cost: \$
Budget Coding: 0710,7730,0310,9802,0001
Requisition Attached? N/A

CONTRACT INFORMATION

Contract with: Vernis & Bowling of the Florida Keys
Contract value: \$ 90,000 year
Budget coding: 0710,7730,0310,9802,0001

Contract Purpose Legal Services Rendered Liability

Contract Originator: Patrick Lefere, Executive Director of Operations and Planning

RECOMMENDATION

Recommend to Approval of Legal Services - Vernis & Bowling Invoices 309 Invoices, January and February 2021

Board Meeting Date: April 13th, 2021