



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE Jun 21 2016 10:15AM - Regular School Board Meeting

Special Order Request
 Yes No

ITEM No.:
FF-1.

AGENDA ITEM OPEN ITEMS

Time

CATEGORY FF. OFFICE OF ACADEMICS

DEPARTMENT Exceptional Student Education

Open Agenda
 Yes No

TITLE:
Continuation of Cooperative Agreement and Calendars with Preschool Providers for Children with Disabilities

REQUESTED ACTION:
Approve the continuation of the Cooperative Agreements and Calendars between The School Board of Broward County, Florida (SBBC) and Preschool Providers for Children with Disabilities.

SUMMARY EXPLANATION AND BACKGROUND:
SBBC is required under federal legislation to educate all identified preschool children with disabilities. The SBBC has entered into agreements with Ann Storck Center, Inc., ARC Broward, Inc., Broward Children's Center, Inc., Nova Southeastern University, Inc., and United Cerebral Palsy of Broward County, Inc. for more than twenty-five years. Since federal legislation supports the inclusion of preschool children with disabilities with their typical peers for more than nine years, preschool children with disabilities have participated in an instructional program with typical developing preschoolers at North Lauderdale Educational Center, Inc. (Alphabetland).
See Supporting Doc for continuation of Summary Explanation and Background.
These agreements have been reviewed and approved as to form and legal content by the Office of the General Counsel.

SCHOOL BOARD GOALS:
 Goal 1: High Quality Instruction Goal 2: Continuous Improvement Goal 3: Effective Communication

FINANCIAL IMPACT:
There is a financial impact of \$724,875 for transportation. The source of the funds is included in the transportation budget. The source of \$9,228,036 is in the IDEA federal grant. There is no additional financial impact to the District.

EXHIBITS: (List)
(1) FF-1 Continuation of Summary Explanation and Background (2) FF-1 Executive Summary (3) Ann Storck (4) Achievement and Rehabilitation Center (5) Broward Childrens Center (6) Nova Southeastern University (7) United Cerebral Palsy (8) North Lauderdale Educational Centers

BOARD ACTION:
APPROVED
(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:
Name: Antoine Hickman, Exec. Director, Ese & Ss Phone: 754-321-3436
Name: Sonja Clay, Director, Ese Phone: 754-321-3431

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Senior Leader & Title
Daniel Gohl - Chief Academics Officer

Approved In Open Board Meeting On: JUN 21 2016

Signature
Daniel F. Gohl
6/2/2016, 3:53:03 PM

By: *Abby M. Freedman*
School Board Chair
for the chair

FF-1.

Title: Continuation of Cooperative Agreement and Calendars with Preschool Providers for Children with Disabilities

Continuation of Explanation and Background

These community sites have the commitment and the expertise needed to educate eligible preschool children with disabilities as defined by State Board of Education Rules. Children may be eligible for the following exceptional student education programs: autism spectrum disorder, deaf or hard of hearing, developmentally delayed, emotional/behavior disability, intellectual disability, language impairment, other health impairment, physical or orthopedic impairment, and/or visual impairment: blind or partially sighted. The continuation contracts reflect a funding structure based on per student allocation.

EXECUTIVE SUMMARY

Preschool ESE Agency Programs	Preschool Providers for Exceptional Students								
Agencies included	Ann Storck, Inc., ARC Broward Inc., Broward Children’s Center, Inc., North Lauderdale Education Center, Inc. (Alphabetland), Nova Southeastern University, Inc., and United Cerebral Palsy, Inc.								
Status	Renewal of Agreements and Calendars								
Funds Requested	\$9,228,036 on per student allocation, \$724,875 for transportation								
Financial Impact Statement	There is a financial impact of \$724, 875 for transportation. The source of the funds is included in the transportation budget. The source of \$9,228,036 is in the IDEA federal grant. There is no additional financial impact to the District.								
Managing Department/School	Exceptional Student Education Department								
Source of Additional Information	<table border="0"> <tr> <td>Daniel Gohl, Chief Academics Officer</td> <td align="right">(754) 321-2618</td> </tr> <tr> <td>Dr. Hickman, Executive Director, ESE & SS</td> <td align="right">(754) 321-3456</td> </tr> <tr> <td>Sonja Clay, ESE Director</td> <td align="right">(754)321-3435</td> </tr> <tr> <td>Donna McCann, Supervisor ESE Preschool</td> <td align="right">(754) 321-7213</td> </tr> </table>	Daniel Gohl, Chief Academics Officer	(754) 321-2618	Dr. Hickman, Executive Director, ESE & SS	(754) 321-3456	Sonja Clay, ESE Director	(754)321-3435	Donna McCann, Supervisor ESE Preschool	(754) 321-7213
Daniel Gohl, Chief Academics Officer	(754) 321-2618								
Dr. Hickman, Executive Director, ESE & SS	(754) 321-3456								
Sonja Clay, ESE Director	(754)321-3435								
Donna McCann, Supervisor ESE Preschool	(754) 321-7213								
Project Description	<p>The School Board of Broward County, Florida (SBBC) is required under federal legislation to educate all identified preschool children with disabilities. SBBC has entered into agreements with Ann Storck Center, Inc., ARC Broward, Inc., Broward Children’s Center, Inc., Nova Southeastern University, Inc., and United Cerebral Palsy of Broward County, Inc. for more than twenty-four years. Since federal legislation supports the inclusion of preschool children with disabilities with their typical peers, for more than nine years, preschool children with disabilities have participated in an instructional program with normal developing preschoolers at North Lauderdale Educational Center, Inc. (Alphabetland). These community sites have the expertise needed to educate eligible preschool children with disabilities as defined by State Board of Education Rules. The children may have emotional behavioral disabilities, intellectually disabilities, autistic, physical impairments, other health impairments, speech impairments, language impairments, deaf or hard of hearing, visual impairments and/or developmental delays. The continuation contracts reflect a funding structure based on per student allocation. Transportation will continue as a required support service for preschoolers served in these contracts.</p>								
Evaluation Plan	Evaluation measures will include performance outcome measures, observations, and mastery of IEP goals.								
Research Methodology	Program will follow the Florida School Readiness Performance Standards for three to five year old children, and utilize the Teaching Strategies Gold for Preschool, Skill Streaming in Early Childhood, Phonemic Awareness in Young children, and Strategies for Teaching Diverse Learners. The research based approaches that the school use include technology driven instruction and to increase communication skills.								

AGREEMENT

THIS AGREEMENT is made and entered into as of this 21st day of June, 2016, by and between

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
(hereinafter referred to as "SBBC"),
a body corporate and political subdivision of the State of Florida,
whose principal place of business is
600 Southeast Third Avenue, Fort Lauderdale, Florida 33301

and

ANN STORCK CENTER, INC
(hereinafter referred to as "Provider")
whose principal place of business is
1790 Southwest 43rd Way, Ft. Lauderdale, Florida 33317

WHEREAS, SBBC recognizes the advantage of working cooperatively with community agencies to increase the number of prekindergarten children who receive special education; and

WHEREAS, Provider has the capability of providing special education to prekindergarten students with disabilities, and medically fragile students; and

NOW, THEREFORE, in consideration of the premises and of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

ARTICLE 1 - RECITALS

1.01 **Recitals.** The parties agree that the foregoing recitals are true and correct and that such recitals are incorporated herein by reference.

ARTICLE 2 – SPECIAL CONDITIONS

2.01 **Term of Agreement.** Unless terminated earlier pursuant to Section 3.05 of this Agreement, the term of this Agreement shall commence on July 1, 2016 and conclude on June 30, 2017.

2.02 **Eligibility.** Prekindergarten students with disabilities eligible to attend Provider's program in accordance with meeting the State Board of Education Rules.

2.03 **Teacher Certification.** Provider will make available appropriately certified teachers according to the Florida Course Code Directory, Florida Statutes, and State Board of Education Rules.

SBBC, if necessary, will provide out-of-field waiver approval for teachers holding a Florida educator's certificate in an area other than Prekindergarten Primary or Preschool Education with authorization from the Cadre Director and Chief Performance and Accountability Officer.

Provider will ensure that the contracted teacher be fingerprinted through FieldPrint and, if the contracted teacher does not already hold a valid FL educator's certificate, that a Certificate Issuance Request form be submitted to the district Certification Department. If the contracted teacher is not certified in one of the aforementioned areas of certification, the Provider must also submit a fully executed Out-of-Field Agreement form to the district Certification Department.

An applicant for renewal of a professional certificate must earn at least one college credit or the equivalent inservice points in instruction for teaching students with disabilities.

2.04 Administrative Responsibility. SBBC will assign an Exceptional Student Education designee to be responsible for reporting the instructional FTE and maintaining necessary audit documentation. The Exceptional Student Education designee will authorize payment to the Provider on a monthly basis for eligible exceptional students and be responsible for maintaining audit file for funds paid to Provider from the generated FTE.

Provider will administrate supervision of the instructional and program staff, including providing the Exceptional Student Education designee responsible for reporting the instructional and transportation FTE, with the documentation necessary to generate FTE and to fulfill audit requirements for eligible students.

Provider will adhere to the Office Special Education Programs (OSEP) Child Outcomes Reporting Requirements for Part C and Part B/619 Programs. Florida Department of Education has adopted the Battelle Developmental Inventory-II (BDI-II) as the instrument to gather the outcomes areas for state reporting. Provider must evaluate all the entering students utilizing the BDI-II within the first 30 calendar days of the child's eligibility. Provider must also evaluate all exiting students utilizing the BDI-II by the end of their last year of Preschool or before dismissal of the program which ever comes first. A photocopy of the BDI-II protocol is to be sent to SBBC within two weeks of the evaluation in order to process the instrument for the State.

2.05 Technical Assistance/Staff Training. SBBC will provide technical assistance to the Provider in interpreting and implementing State Board of Education Rules and School Board policies related to eligibility and placement of students with disabilities, provision of therapy through on site observations, visits, and through speech language, occupational, or physical team meetings.

Provider will provide twelve (12) hours of release time annually for the instructional staff to attend inservice training jointly approved by SBBC and Provider.

Provider will be responsible for training new staff hired after the initial training. SBBC will provide the Provider with a current copy of SBBC's Special Programs and Procedures document.

2.06 **Guidelines Medically Related Health Practices.** SBBC will provide guidelines for medically related health services practices and procedures.

Provider will comply with SBBC'S medically related health services practices and procedures; and ensure that release time is provided to staff to attend medically related health services staff development activities. Provider will purchase necessary supplies related to the implementation of the health services practices.

As per the Nurse Practice Act of Florida, provider will submit detailed health documentation including nursing care plan relevant to the student's medical diagnosis. Provider will ensure there is Professional Registered Nurse clinical supervision for Licensed Practical Nurses (LPN) who is hired by the provider.

Provider will provide Coordinated Student Health Services the transportation schedules of the Medical Fragile student's by the third week of school. Provider will inform CSHS of all changes to the Medical Fragile Student's transportation schedule throughout the school year.

2.07 **Staffings.** SBBC will provide a person who is qualified to be the designee of the Director of Exceptional Student Education to attend all initial eligibility and placement staffings. Provider will organize, coordinate and conduct IEP meetings, interims and reevaluations on students who are eligible exceptional students as defined in Section 2.02 and are enrolled with the Provider.

2.08 **Program Review/Audit.** SBBC will reserve the right to review the instructional program provided by the Provider, and audit records and bookkeeping procedures in compliance with this contract. A thirty (30) day written notice will be given prior to the audit, which will be conducted within ninety (90) days after the end of the contract period. The written notice and the examination will be conducted by SBBC's Management Audit Department. Upon completion, a copy of the audit will be provided to the Provider.

Provider will allow appropriate staff of SBBC to formally audit the Provider instructional program, records, and bookkeeping procedures in compliance with this contract.

2.09 **Transportation.** SBBC will provide transportation for eligible students with disabilities as defined in Section 2.02.

SBBC will schedule transportation services for students with disabilities to accommodate SBBC's six approved Early Release Days.

2.10 **Interagency Dispute Process.** In the event that a dispute arises between the parties regarding this Agreement during its term, the aggrieved party shall send a notice to the other party pursuant to Section 3.17 setting forth the basis of the dispute. The parties shall arrange for appropriate administrators to meet within thirty (30) days of the service of said notice to attempt to amicably resolve the pending dispute. In the event that such efforts do not resolve the dispute, the aggrieved party may take such action, as it deems appropriate.

2.11 **Preschool Program Design.** Provider will provide a 180-day instructional program starting on 8/22/16 and ending on 6/8/17 for prekindergarten students with disabilities. Prekindergarten students will attend the instructional program as specified on the IEP. Full time programs are scheduled for a minimum of 25 hours per week (unless the vacation schedule prohibits a full week's instruction). SBBC and Provider will mutually agree on the methodology, curriculum and assessment used to instruct preschool children with disabilities.

2.12 **Supervision.** Provider will provide supervision and evaluation of the instructional staff and therapists employed by the Provider.

2.13 **Parent Training.** SBBC will disseminate information to Provider about parent education programs and support groups for parents of students with disabilities.

Provider will disseminate information and notify parents/guardians of the availability of training opportunities and parent support groups.

2.14 **Classroom Equipment, Materials & Supplies** Provider will provide appropriate classroom and therapy furniture, equipment, technology, and instructional and evaluation materials and supplies which are developmentally appropriate for preschool students with disabilities.

2.15 **Individual Educational Plan (IEP)** Provider will ensure that an IEP (students ages three to five) with specific measurable educational goals and objectives have been established for each student with disabilities and implemented within a developmentally appropriate educational curriculum to meet each student's individualized needs.

The IEP shall be reviewed annually in accordance with State Board of Education Rules. Additional meetings to review and revise a student's IEP may be initiated by SBBC, Provider or the parent/guardian and conducted upon notification to all parties.

Provider will ensure that the parents of students are invited to participate in IEP meetings and drafts of the IEP are provided at least five days prior to the scheduled IEP meeting.

2.16 **Special Programs and Procedures.** SBBC will provide the Provider with a current copy of SBBC's Special Programs and Procedures document.

Provider will comply with SBBC's current Special Programs and Procedures document, procedures for due process, procedural safeguards and the protection of confidentiality of student records, and assure that parents are provided with access to and copies of their child's records.

2.17 **Communication.** Provider will allow appropriate personnel of SBBC to confer with staff in matters regarding student screening, evaluation, eligibility, placement and IEP development.

Provider will allow assigned appropriate SBBC support staff access to classroom and student records associated with SBBC Preschool Programs at all times.

2.18 **Custodial Services.** Provider will provide daily custodial services to keep the classrooms clean and disinfected.

2.19 **Class Size.** Provider will adhere to the Florida Department of Education's Class Size Reduction Amendment. The amendment sets the maximum number of students assigned to each teacher is eighteen (18) students in pre-kindergarten. Provider will ensure that pupil/teacher ratios do not exceed 6 to 1 for prekindergarten students with disabilities in a self-contained class with specialized needs, 3 to 1 for prekindergarten students in a self-contained class with intensive needs or 9 to 1 for prekindergarten students with disabilities in the Integrated class. The Provider's President/CEO and SBBC Exceptional Student Education (ESE) Director or designee must mutually agree upon exceptions to these ratios.

2.20 **Attendance/Quarterly Progress Reports.** Provider will report the attendance of the students as directed by the ESE designee who is responsible for reporting the FTE and maintaining audit documentation. In addition, quarterly progress reports on the student's progress in meeting the educational goals shall be developed for each student and sent to the parent on a quarterly basis.

2.21 **Health/Safety Standards and Legal Compliance.** Provider will secure fire inspections and health, safety and sanitation inspections annually from agencies having jurisdiction. Provider will comply with local or state standards for health and safety of the students whichever are more stringent. Said inspections shall be in strict compliance with handicapped accessibility codes, NFPA 101; Life Safety 101, Section 4A-36, F.A.C and State Requirements for Educational Facilities (SREF).

A copy of the following annual inspections shall be furnished to SBBC's representative with the first invoice:

- Broward County Child Care Licensing Report
- Fire Department Inspection
- Broward County Food Services Inspection
- State of Florida Sanitation Certificate

Since these inspections are conducted at different times through out the year; Provider shall send SBBC an updated copy after each new inspection.

Provider shall abate any violations cited in the aforementioned reports within the time limits prescribed by the inspecting agency.

Provider will prohibit smoking at the site to be in compliance with the Pro-Children Act of 1994.

Provider will comply with applicable provisions of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1974, Section 504 of the Rehabilitation Act of 1973.

Provider will prohibit any policy or procedure, which results in discrimination on the basis of age, color, disability, gender, national origin, marital status, race, religion or sexual orientation.

2.22 **Therapy Services.** Provider will provide licensed Occupational therapists (OTR) or certified Occupational therapy assistants (COTA), Physical therapists (PT) and Physical therapy assistants (PTA) and Speech-Language pathologists or Speech Language assistant as needed to implement IEPs, with no out-of-field waivers permitted. The supervising Occupational, Physical therapists and certified and/or licensed Speech Language pathologists must attend all IEP meetings and perform all evaluations including the BDI-II for exiting preschoolers.

Provider will send therapists and assistants to a minimum of one scheduled team meeting annually for any or all of the following: 1) training in policies and procedures 2) in-service training 3) participation in therapy program development 4) sharing information among therapists in both agency and school system programs.

Provider will ensure that new therapists and assistants participate in an orientation and training session prior to attending staffings.

Provider will provide occupational and physical therapy and speech-language evaluations on students who may be eligible for a related service who are enrolled with the Provider as defined by Section 2.02.

2.23 **Substitutes.** Provider will provide a substitute teacher and paraprofessional according to SBBC policy for each teacher and paraprofessional who is not in their designated classroom for one or more days.

2.24 **Food Services.** SBBC will make available to the Provider the district's food services program for students to purchase or to participate in the free and reduced breakfast and lunch program when eligible.

Provider will ensure that refrigeration is available for students' lunches brought from home.

2.25 **Early Release.** Provider will provide six (6) early release days to coincide with SBBC's approved 2016-2017 calendar. Provider will implement a program of staff development activities on those days as set forth on **Exhibit A**.

2.26 **Publicity.** Provider will identify SBBC's role as a Provider of instructional services for preschool exceptional students in any and all public documents, brochures, videos, and newsletters, which are developed for the preschool program.

2.27 **Disputes.** Provider will resolve any complaints or disputes brought to the Provider by SBBC. Potential methods of resolving disputes include informal meetings, mediation, and conferences.

2.28 **Certificate of Insurance.** **GENERAL LIABILITY:** Limits shall not be less than \$1,000,000 per occurrence for Bodily Injury/ Property Damage; \$2,000,000 General Aggregate.

AUTO LIABILITY: Owned, Non-Owned and Hired Auto Liability with Bodily Injury and Property Damage limits of not less than \$1,000,000 Combined Single Limit.

If the Provider does not own any vehicles, hired and non-owned automobile liability coverage in the amount of \$1,000,000 will be accepted. **In addition, an affidavit** must be furnished to SBBC indicating the following: (PROVIDER Name) does not own any vehicles. In the event insured acquires any vehicles throughout the term of this agreement, insured agrees to provide proof of “Any Auto” coverage effective the date of acquisition.

WORKER’S COMPENSATION: Florida Statutory limits in accordance with Chapter 440; Employer’s Liability limits not less than \$500,000/\$500,000/\$500,000 (each accident/disease-each employee/disease-policy limit).

PROFESSIONAL LIABILITY: Limits shall not be less than \$1,000,000 per occurrence covering services provided under the contract.

ACCEPTABILITY OF INSURANCE CARRIERS: The insurance policies shall be issued by companies qualified to do business in the State of Florida. The insurance companies must be rated at least A- VI by AM Best or Aa3 by Moody’s Investor Service.

CANCELLATION OF INSURANCE: Providers are prohibited from providing services under this contract with SBBC without the minimum required insurance coverage and must notify SBBC within two business days if required insurance is cancelled.

THE FOLLOWING MUST BE ON THE EVIDENCE/CERTIFICATE OF INSURANCE:

- Certificate Holder: School Board of Broward County, 600 Southeast Third Avenue, Fort Lauderdale, Florida 33301.
- The School Board of Broward County, FL, its members, officers, employees and agents are added as additional insured.
- All liability policies are primary of all other valid and collectable coverage maintained by the School Board of Broward County, Florida.

Prior the Provider’s Certificate of Insurance reaching it’s expiration, the Provider will provide SBBC with an updated certificate of Insurance renewal.

HOW TO SUBMIT YOUR CERTIFICATE OF INSURANCE COVERAGE: Certificates of Insurance showing proof of the required insurance coverage must be furnished to SBBC Risk Management Department in the following manner prior to the first day of the 2016- 2017 school year: you may FAX your certificates to 1-866-897-0424 OR you may use the following link to upload your certificates from your computer and input the fax number. The link is: <https://www.trackcertsnow.com/tcn/faxUpload/faxUpload.jsp>

Please do not mail or email certificates of insurance.

2.29 **EdPlan.** Provider will make available a meeting room with Internet access to be used to access Easy IEP during all IEP meetings and a projector to display the IEP at the staffing.

2.30 **Extended School Year (ESY).** Provider will ensure, on an individual basis, that ESY services are available if a student's IEP committee determines the eligibility and the need for these services are met in accordance with the SBBC ESY criteria. Provider will receive the pro-rata rate of the student allocation for each student meeting and receiving ESY instruction.

2.31 **Payment.** SBBC will pay Provider \$15,715 for each student annually (\$7,857.00 per semester) enrolled in a self-contained class and \$10,535 for each student annually (\$5,267 per semester) for an Integrated student for the 180 day program who is determined eligible as a prekindergarten student with disabilities and medically fragile students according to State Board of Education Rules and who is enrolled in membership and in attendance at the providers special education program during each of the FTE survey periods. Funding for the first semester will begin with a projected allocation based on the student enrollment count taken on the tenth day of the 180-day school calendar for the August and September payments. The total first semester allocation will then be adjusted to the number of students eligible during the October FTE Survey week, and the October through December payments will capture the increase or decrease in the allocation. Funding for the second semester will begin with a projected allocation based on the number of students eligible during the October FTE Survey week for the January payment. The total second semester allocation will then be adjusted to the number of students eligible during the February FTE Survey week, and February through May payments will capture the increase or decrease. Payment will be provided for the instructional program for a maximum of 25 hours per student. For the June and July FTE Survey period, the provider will receive the pro rata rate for each student meeting and receiving ESY instruction. SBBC will pay the amount agreed upon and named in this contract within thirty (30) days of receipt of the invoice.

If during the term of this contract the State of Florida reduces the amount the district receives under the Florida Educational Finance program by more than 3%, a pro-rata reduction will be passed on to the contracting agency. In the event, Provider violates any state law, State Board of Education rule, SBBC policy, Provider shall reimburse SBBC for the full amount of the loss. This provision shall remain in force, even if the agreement is terminated for a period of three (3) years or until all state audits are conducted, whichever occurs first. This cooperative agreement shall have effect from July 1, 2016 to June 30, 2017. The projected total cost to the SBBC not to exceed \$1,021,475 per school year.

2.32 **Inspection of Provider's Records by SBBC.** Provider shall establish and maintain books, records and documents (including electronic storage media) sufficient to reflect all income and expenditures of funds provided by SBBC under this Agreement. All Provider's Records, regardless of the form in which they are kept, shall be open to inspection and subject to audit, inspection, examination, evaluation and/or reproduction, during normal working hours, by SBBC's agent or its authorized representative to permit SBBC to evaluate, analyze and verify the satisfactory performance of the terms and conditions of this Agreement and to evaluate, analyze and verify any and all invoices, billings, payments and/or claims submitted by Provider or any of Provider's payees pursuant to this Agreement. Provider's Records subject to examination shall

include, without limitation, those records necessary to evaluate and verify direct and indirect costs (including overhead allocations) as they may apply to costs associated with this Agreement. Provider's Records subject to this section shall include any and all documents pertinent to the evaluation, analysis, verification and reconciliation of any and all expenditures under this Agreement without regard to funding sources.

(a) Provider 's Records Defined. For the purposes of this Agreement, the term "Provider's Records" shall include, without limitation, accounting records, payroll time sheets, cancelled payroll checks, W-2 forms, written policies and procedures, computer records, disks and software, videos, photographs, executed subcontracts, subcontract files (including proposals of successful and unsuccessful bidders), original estimates, estimating worksheets, correspondence, change order files (including sufficient supporting documentation and documentation covering negotiated settlements), and any other supporting documents that would substantiate, reconcile or refute any charges and/or expenditures related to this Agreement.

(b) Duration of Right to Inspect. For the purpose of such audits, inspections, examinations, evaluations and/or reproductions, SBBC's agent or authorized representative shall have access to Provider's Records from the effective date of this Agreement, for the duration of the term of this Agreement, and until the later of five (5) years after the termination of this Agreement or five (5) years after the date of final payment by SBBC to Provider pursuant to this Agreement.

(c) Notice of Inspection. SBBC's agent or its authorized representative shall provide Provider reasonable advance notice (not to exceed two (2) weeks) of any intended audit, inspection, examination, evaluation and or reproduction.

(d) Audit Site Conditions. SBBC's agent or its authorized representative shall have access to Provider's facilities and to any and all records related to this Agreement, and shall be provided adequate and appropriate work space in order to exercise the rights permitted under this section.

(e) Failure to Permit Inspection. Failure by Provider to permit audit, inspection, examination, evaluation and/or reproduction as permitted under this Section shall constitute grounds for termination of this Agreement by SBBC for cause and shall be grounds for the denial of some or all of any Provider's claims for payment by SBBC.

(f) Overcharges and Unauthorized Charges. If an audit conducted in accordance with this Section discloses overcharges or unauthorized charges to SBBC by Provider in excess of two percent (2%) of the total billings under this Agreement, the actual cost of SBBC's audit shall be paid by Provider. If the audit discloses billings or charges to which *Insert Name* is not contractually entitled, Provider shall pay said sum to SBBC within twenty (20) days of receipt of written demand under otherwise agreed to in writing by both parties.

(g) Inspection of Subcontractor's Records. Provider shall require any and all subcontractors, insurance agents and material suppliers (hereafter referred to as "Payees") providing services or goods with regard to this Agreement to comply with the requirements of this section by insertion of such requirements in any written subcontract. Failure by Provider to

include such requirements in any subcontract shall constitute grounds for termination of this Agreement by SBBC for cause and shall be grounds for the exclusion of some or all of any Payee's costs from amounts payable by SBBC to Provider pursuant to this Agreement and such excluded costs shall become the liability of Provider.

(h) Inspector General Audits. Provider shall comply and cooperate immediately with any inspections, reviews, investigations, or audits deemed necessary by the Florida Office of the Inspector General or by any other state or federal officials.

2.33 **Notice.** When any of the parties desire to give notice to the other, such notice must be in writing, sent by U.S. Mail, postage prepaid, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain such until it is changed by written notice in compliance with the provisions of this paragraph. For the present, the Parties designate the following as the respective places for giving notice:

To SBBC: Superintendent of Schools
The School Board of Broward County, Florida
600 Southeast Third Avenue
Fort Lauderdale, Florida 33301

With a Copy to: Coordinator, Preschool ESE
Exceptional Student Education Department
1211 NW 33rd Terrace
Fort Lauderdale, Florida 33311

To Ann Storck, Inc: Executive Director
1790 Southwest 43rd Way
Ft. Lauderdale, Florida 33317

With a Copy to: Executive Director
1790 Southwest 43rd Way
Ft. Lauderdale, Florida 33317

2.34 **Background Screening:** Provider agrees to comply with all requirements of Sections 1012.32 and 1012.465, Florida Statutes, and all of its personnel who (1) are to be permitted access to school grounds when students are present, (2) will have direct contact with students, or (3) have access or control of school funds, will successfully complete the background screening required by the referenced statutes and meet the standards established by the statutes. This background screening will be conducted by SBBC in advance of Provider or its personnel providing any services under the conditions described in the previous sentence. Provider shall bear the cost of acquiring the background screening required by Section 1012.32, Florida Statutes, and any fee imposed by the Florida Department of Law Enforcement to maintain the fingerprints provided with respect to the Provider and its personnel. The parties agree that the failure of Provider to perform any of the duties described in this section shall constitute a material breach of this Agreement entitling SBBC to terminate immediately with no further responsibilities or duties to perform under this Agreement. Provider agrees to indemnify

and hold harmless SBBC, its officers and employees from any liability in the form of physical or mental injury, death or property damage resulting from Provider's failure to comply with the requirements of this Section or with Sections 1012.32 and 1012.465, Florida Statutes.

ARTICLE 3 – GENERAL CONDITIONS

3.01 **No Waiver of Sovereign Immunity.** Nothing herein is intended to serve as a waiver of sovereign immunity by any agency or political subdivision to which sovereign immunity may be applicable or of any rights or limits to liability existing under Section 768.28, Florida Statutes. This section shall survive the termination of all performance or obligations under this Agreement and shall be fully binding until such time as any proceeding brought on account of this Agreement is barred by any applicable statute of limitations.

3.02 **No Third Party Beneficiaries.** The parties expressly acknowledge that it is not their intent to create or confer any rights or obligations in or upon any third person or entity under this Agreement. None of the parties intend to directly or substantially benefit a third party by this Agreement. The parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against any of the parties based upon this Agreement. Nothing herein shall be construed as consent by an agency or political subdivision of the State of Florida to be sued by third parties in any matter arising out of any contract.

3.03 **Independent Contractor.** The parties to this agreement shall at all times be acting in the capacity of independent contractors and not as an officer, employee or agent of one another. Neither party or its respective agents, employees, subcontractors or assignees shall represent to others that it has the authority to bind the other party unless specifically authorized in writing to do so. No right to SBBC retirement, leave benefits or any other benefits of SBBC employees shall exist as a result of the performance of any duties or responsibilities under this Agreement. SBBC shall not be responsible for social security, withholding taxes, contributions to unemployment compensation funds or insurance for the other party or the other party's officers, employees, agents, subcontractors or assignees.

3.04 **Equal Opportunity Provision.** The parties agree that no person shall be subjected to discrimination because of age, race, color, disability, gender identity, gender expression marital status, national origin, religion, sex or sexual orientation in the performance of the parties' respective duties, responsibilities and obligations under this Agreement.

3.05 **Termination.** This Agreement may be canceled with or without cause by SBBC during the term hereof upon thirty (30) days written notice to the other parties of its desire to terminate this Agreement. SBBC shall have no liability for any property left on SBBC's property by any party to this Agreement after the termination of this Agreement. Any party contracting with SBBC under this Agreement agrees that any of its property placed upon SBBC's facilities pursuant to this Agreement shall be removed within ten (10) business days following the termination, conclusion or cancellation of this Agreement and that any such property remaining upon SBBC's facilities after that time shall be deemed to be abandoned, title

to such property shall pass to SBBC, and SBBC may use or dispose of such property as SBBC deems fit and appropriate.

3.06 **Default.** The parties agree that, in the event that either party is in default of its obligations under this Agreement, the non-defaulting party shall provide to the defaulting party (30) days written notice to cure the default. However, in the event said default cannot be cured within said thirty (30) day period and the defaulting party is diligently attempting in good faith to cure same, the time period shall be reasonably extended to allow the defaulting party additional cure time. Upon the occurrence of a default that is not cured during the applicable cure period, this Agreement may be terminated by the non-defaulting party upon thirty (30) days notice. This remedy is not intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy now or hereafter existing at law or in equity or by statute or otherwise. No single or partial exercise by any party of any right, power, or remedy hereunder shall preclude any other or future exercise thereof. Nothing in this section shall be construed to preclude termination for convenience pursuant to Section 3.05.

3.07 **Annual Appropriation.** The performance and obligations of SBBC under this Agreement shall be contingent upon an annual budgetary appropriation by its governing body. If SBBC does not allocate funds for the payment of services or products to be provided under this Agreement, this Agreement may be terminated by SBBC at the end of the period for which funds have been allocated. SBBC shall notify the other party at the earliest possible time before such termination. No penalty shall accrue to SBBC in the event this provision is exercised, and SBBC shall not be obligated or liable for any future payments due or any damages as a result of termination under this section.

3.08 **Excess Funds.** Any party receiving funds paid by SBBC under this Agreement agrees to promptly notify SBBC of any funds erroneously received from SBBC upon the discovery of such erroneous payment or overpayment. Any such excess funds shall be refunded to SBBC with interest calculated from the date of the erroneous payment or overpayment. Interest shall be calculated using the interest rate for judgments under Section 55.03, Florida Statutes, applicable at the time the erroneous payment or overpayment was made by SBBC.

3.09 **Public Records.** Pursuant to Section 119.0701, Florida Statutes, any party contracting with SBBC is required to (a) keep and maintain available for public inspection any records that pertain to services rendered under this Agreement; (b) provide the public with access to public records on the same terms and conditions that SBBC would provide such records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes 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; and (d) meet all requirements for retaining public records and transfer, at no cost to SBBC, all public records in that party's possession upon termination of its Agreement with SBBC and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All of such party's records stored electronically must be provided to SBBC in a format that is compatible with SBBC's information technology systems. Each party shall maintain its own respective records and documents associated with this Agreement in accordance with the records retention requirements applicable to public records. Each party shall

be responsible for compliance with any public documents request served upon it pursuant to Section 119.07, Florida Statutes, and any resultant award of attorney's fees for non-compliance with that law. Each party acknowledges that this Agreement and all attachments thereto are public records and do not constitute trade secrets.

3.10 **Student Records**: Notwithstanding any provision to the contrary within this Agreement, any party contracting with SBBC under this Agreement shall fully comply with the requirements of Sections 1002.22 and 1002.221, Florida Statutes; FERPA, and any other state or federal law or regulation regarding the confidentiality of student information and records. Each such party agrees, for itself, its officers, employees, agents, representatives, contractors or subcontractors, to fully indemnify and hold harmless SBBC and its officers and employees for any violation of this section, including, without limitation, defending SBBC and its officers and employees against any complaint, administrative or judicial proceeding, payment of any penalty imposed upon SBBC, or payment of any and all costs, damages, judgments or losses incurred by or imposed upon SBBC arising out of a breach of this covenant by the party, or an officer, employee, agent, representative, contractor, or sub-contractor of the party to the extent that the party or an officer, employee, agent, representative, contractor, or sub-contractor of the party shall either intentionally or negligently violate the provisions of this section or of Sections 1002.22 and/or 1002.221, Florida Statutes.

3.11 **Compliance with Laws**. Each party shall comply with all applicable federal and state laws, codes, rules and regulations in performing its duties, responsibilities and obligations pursuant to this Agreement.

3.12 **Place of Performance**. All obligations of SBBC under the terms of this Agreement are reasonably susceptible of being performed in Broward County, Florida and shall be payable and performable in Broward County, Florida.

3.13 **Governing Law and Venue**. This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Any controversies or legal problems arising out of this Agreement and any action involving the enforcement or interpretation of any rights hereunder shall be submitted to the jurisdiction of the State courts of the Seventeenth Judicial Circuit of Broward County, Florida.

3.14 **Entirety of Agreement**. This document incorporates and includes all prior negotiations, correspondence, conversations, agreements and understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written.

3.15 **Binding Effect**. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

3.16 **Assignment**. Neither this Agreement or any interest herein may be assigned, transferred or encumbered by any party without the prior written consent of the other party. There shall be no partial assignments of this Agreement including, without limitation, the partial assignment of any right to receive payments from SBBC.

3.17 **Incorporation by Reference.** Exhibits attached hereto and referenced herein shall be deemed to be incorporated into this Agreement by reference.

3.18 **Captions.** The captions, section designations, section numbers, article numbers, titles and headings appearing in this Agreement are inserted only as a matter of convenience, have no substantive meaning, and in no way define, limit, construe or describe the scope or intent of such articles or sections of this Agreement, nor in any way effect this Agreement and shall not be construed to create a conflict with the provisions of this Agreement.

3.19 **Severability.** In the event that any one or more of the sections, paragraphs, sentences, clauses or provisions contained in this Agreement is held by a court of competent jurisdiction to be invalid, illegal, unlawful, unenforceable or void in any respect, such shall not affect the remaining portions of this Agreement and the same shall remain in full force and effect as if such invalid, illegal, unlawful, unenforceable or void sections, paragraphs, sentences, clauses or provisions had never been included herein.

3.20 **Preparation of Agreement.** The parties acknowledge that they have sought and obtained whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been their joint effort. The language agreed to herein expresses their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

3.21 **Amendments.** No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by each party hereto.

3.22 **Waiver.** The parties agree that each requirement, duty and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof. Any party's failure to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement unless the waiver is in writing and signed by the party waiving such provision. A written waiver shall only be effective as to the specific instance for which it is obtained and shall not be deemed a continuing or future waiver.

3.23 **Force Majeure.** Neither party shall be obligated to perform any duty, requirement or obligation under this Agreement if such performance is prevented by fire, hurricane, earthquake, explosion, wars, sabotage, accident, flood, acts of God, strikes, or other labor disputes, riot or civil commotions, or by reason of any other matter or condition beyond the control of either party, and which cannot be overcome by reasonable diligence and without unusual expense ("Force Majeure"). In no event shall a lack of funds on the part of either party be deemed Force Majeure.

3.24 **Survival.** All representations and warranties made herein, indemnification obligations, obligations to reimburse SBBC, obligations to maintain and allow inspection and audit of records and property, obligations to maintain the confidentiality of records, reporting requirements, and obligations to return public funds shall survive the termination of this Agreement.

3.25 **Contract Administration.** SBBC has delegated authority to the Superintendent of Schools or his/her designee to take any actions necessary to implement and administer this Agreement.

3.26. **Liability.** This section shall survive the termination of all performance or obligations under this Agreement and shall be fully binding until such time as any proceeding brought on account of this Agreement is barred by any applicable statute of limitations.

A. By SBBC: SBBC agrees to be fully responsible up to the limits of Section 768.28, Florida Statutes, for its acts of negligence, or its employees' acts of negligence when acting within the scope of their employment and agrees to be liable for any damages resulting from said negligence.

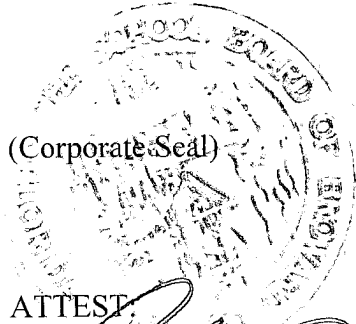
B. By Provider: Provider agrees to indemnify, hold harmless and defend SBBC, its agents, servants and employees from any and all claims, judgments, costs, and expenses including, but not limited to, reasonable attorney's fees, reasonable investigative and discovery costs, court costs and all other sums which SBBC, its agents, servants and employees may pay or become obligated to pay on account of any, all and every claim or demand, or assertion of liability, or any claim or action founded thereon, arising or alleged to have arisen out of the products, goods or services furnished by *Provider*, its agents, servants or employees; the equipment of *Provider*, its agents, servants or employees while such equipment is on premises owned or controlled by SBBC; or the negligence of *Provider* or the negligence of *Provider's* agents when acting within the scope of their employment, whether such claims, judgments, costs and expenses be for damages, damage to property including SBBC's property, and injury or death of any person whether employee by Provider, SBBC or otherwise.

3.27 **Travel.** Local travel shall not be billed as a reimbursable expense. Out of county travel and per diem may be allowable at the sole discretion of SBBC. SBBC has delegated authority to the Superintendent of Schools or his/her designee to provide prior approval to VENDOR for any and all travel and per diem. Should any out of county travel and/or per diem be allowed, then it shall be billed and reimbursed in compliance with the current or updated School Board Policy 3400 and/or other relevant School Board Policies.

3.28 **School Board Policies.** *Provider* agrees to comply with all School Board Policies, local, state and federal laws.

3.29 **Authority.** Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.

IN WITNESS WHEREOF, the Parties hereto have made and executed this Agreement on the date first above written.



FOR SBBC

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

By *Roby M. Freedman*
Dr. Rosalind Osgood, Chair *for the chair*

ATTEST:
Robert W. Runcie
Robert W. Runcie, Superintendent of Schools

Approved as to Form and Legal Content:

[Signature] 05/10/14
Office of the General Counsel

FOR ANN STORCK CENTER, INC.

(Corporate Seal)

ANN STORCK, INC.

ATTEST:

, Secretary

By *Charlotte C. Madala-Felton*

-or-
Hori Mandel
Witness

Witness

The Following Notarization is Required for Every Agreement Without Regard to Whether the Party Chose to Use a Secretary's Attestation or Two (2) Witnesses.

STATE OF Florida

COUNTY OF Broward

The foregoing instrument was acknowledged before me this 31 day of

March, 2016 by Charlotte Mather-Taylor of
Name of Person
Ann Storck Center, on behalf of the corporation/agency.
Name of Corporation or Agency

He/She is personally known to me or produced _____ as
identification and did/did not first take an oath. Type of Identification

My Commission Expires:



NORMA C. BASANYI
MY COMMISSION # FF 025176
EXPIRES: October 7, 2017
Bonded Thru Budget Notary Services

(SEAL)

Norma C. Basanyi
Signature – Notary Public

Norma C. Basanyi
Printed Name of Notary

FF 025176
Notary's Commission No.

Charlotte Mather-Taylor
Chief Executive Officer

**ANN STORCK CENTER PRESCHOOL
CALENDAR 2016-2017**

In Memoriam

Marvin C. Gutter
Board President
(1981- 2010)

Executive Board

Jon Bandes
Chairman of the Board
Doris K. Sipos
1st Vice Chair
Rosalind Perlmutter
2nd Vice Chair
William Kelley
Treasurer
Howard Usher
Secretary

Governing Board

Joan Ast
Neal B. Janov
Staci Burton
Grafton Carlson
Edward Farrell
Dr. Alberto Kriger
Susan Renneisen
Ira Schimmel
Diane Lerner

Honorary Board

Marge Osceola
Max Osceola
Gena Osceola
Wilma Bulkin Siegel, M.D.
Dr. Maureen Smith
Arie Taykan

Emeritus Board

Virginia Benenati
Lorraine Thomas

August	September	October	November	December	January
22 First Day of School	5 Labor Day ASC Closed 15 Early Release Day	3 Rosh Hashanah ASC Open 12 Yom Kippur ASC Open 27 Early Release Day 28 Employee Planning Day ASC Open	8 Employee Planning Day ASC Open 11 Veteran's Day ASC Closed 23 Day Before Thanksgiving ASC Open 24-25 Thanksgiving Break ASC Closed	Dec. 26-30 Winter Break ASC Closed	2-6 Winter Break ASC Closed 12 Early Release Day 13 Employee Planning Day ASC Open 16 M.L.K. Day ASC Closed
February	March	April	May	June	
20 President's Day ASC Closed 23 Early Release Day	23 Early Release Day 24 Employee Planning Day ASC Open	10-13 Spring Break ASC Open 14 Good Friday ASC Closed	29 Memorial Day ASC Closed	8 Early Release Day/Last Day of School 9 Employee Planning Day ASC Closed	