



District School Board of Pasco County

7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638 • 813/ 794-2000

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing
Kendra Goodman, CPPO, CPPB, Purchasing Agent
813/794-2221 Fax: 813/794-2221
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September 13, 2011

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent *KDG/m.w.*

RE: Early Learning Coalition of Pasco and Hernando Counties
PLACE Program

The attached contract is for services with the District's PLACE Program and Early Learning Coalition of Pasco and Hernando Counties, Incorporated. Early Learning Coalition of Pasco and Hernando Counties, Incorporated is an independent contractor for the State of Florida and is assigned to Pasco and Hernando Counties for these services.

The contract is to provide before/after school child care and holiday services for federally subsidized children in our PLACE Program throughout the District. The specific services are outlined in the agreement and are attached for your perusal. There are no charges incurred by the District.

Nancy Alfonso, School Board Attorney, and Ruth Reilly, Assistant Superintendent of Curriculum and Instructional Services have reviewed and approved the contract via email on August 30, 2011.

At this time, we respectfully request your approval to enter into the attached contract. The contract will cover the period of October 1, 2011 through June 30, 2012. Should you have any questions regarding this matter, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

KDG/vj
Attachments



District School Board of Pasco County

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Heather Fiorentino, Superintendent

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Department of Community, Career and Technical Education
Mary Grey, Supervisor of Child Care Educational Programs
813/794-2180 Fax: 813/794-2487
727/774-2180 TDD: 813/794-2484
352/524-2180 E-Mail: mgrey@pasco.k12.fl.us

August 25, 2011

To: Kendra Goodman, CPPO, CPPB, Purchasing Agent
From: Mary Grey, Supervisor of Child Care Educational Programs *mg*
Subject: Contract with Early Learning Coalition of Pasco and Hernando Counties, Inc.

The Early Learning Coalition of Pasco and Hernando Counties, Inc. is currently an independent contractor for the State of Florida. The PLACE Program would like approval of a contract with the Early Learning Coalition of Pasco and Hernando Counties, Inc. in order to secure before and after school child care and holiday services for the federally subsidized children in the Pasco County school system.

The contract is due back to the office of the Early Learning Coalition of Pasco and Hernando Counties, Inc., no later than Friday, September 16, 2011. If there are any questions related to this request, please feel free to contact me.



STATEWIDE SCHOOL READINESS PROVIDER CONTRACT 2011-2012

I. PARTIES AND TERMS OF CONTRACT

1. This Provider Contract is entered into between the Early Learning Coalition of Pasco and Hernando Counties, Inc. (hereinafter referred to as the "Coalition") and the Provider of School Readiness (SR) Program services, DSBPC PLACE Program (hereinafter referred to as the "Provider") with its principal offices located at 7227 Land o' Lakes Blvd. Land o' Lakes, FL 34638 to provide school readiness services for the period of October 1, 2011 to June 30, 2012.

This is a binding Contract between the Provider, as a School Readiness Program vendor, and the Coalition. This Contract holds the Provider responsible for adhering to the standards outlined in this Contract, including the Coalition Policies and Procedures and the Coalition Plan, which are hereby incorporated by reference into this Contract.

- 2. The Provider certifies that each location at which the Provider offers the SR program meets all of the qualifications and requirements for offering the SR program established by statute, rule, local Coalition Policy and the terms of this Contract at all times the Provider offers the SR program.
3. In the event the Provider has executed this Contract on behalf of multiple SR sites, and fails to ensure compliance with all qualifications and requirements for offering the SR program at one or more locations listed in Attachment A, the Coalition may demonstrate termination of this Contract with respect to that location by striking through the location after following the termination processes outlined in this Contract. This Contract will remain in force and effect as to all locations in Attachment A, which are not stricken.
4. This Contract binds the successors, assignees, and legal representatives of the Provider and of any legal entity that succeeds to the obligations of the Coalition.
5. The Contract is not transferable or assignable to another entity, corporation, or owner without the written approval of the Coalition, which approval is within the sole discretion of the Coalition. A change in corporate ownership shall be deemed a transfer. This Contract shall be terminated within 24 hours of the Coalition disapproval of a transfer or assignment.
6. This Contract is only valid to provide services at the location(s) listed. This Contract is terminated within 24 hours of the Coalition receiving knowledge if the service location changes.

Contract

II. PROGRAM REQUIREMENTS

The Provider agrees to meet the following minimum standards consistent with the requirements and goals of the SR Program.

7. Utilize an Approved Curriculum that supports the implementation of the Florida Performance Standards (Section 411.01 (5)(c)2.a, Florida Statutes). (This does not apply to school-age only programs, contracts reviewed and approved as amended:)

CONTRACT REVIEWED AND APPROVED AS AMENDED: [Signature]

children who have attained the age for school entry). The Provider must identify, report, and implement an approved curriculum. The Provider must utilize a curriculum approved by the Coalition or complete a curriculum approval application and submit the curriculum to the Coalition for review. Approval of the curriculum is at the discretion of the Coalition.

8. Utilize a Character Development Program that supports the implementation of the Florida Performance Standards (Section 411.01 (5)(c)2.b, Florida Statutes). The Provider must identify, report, and implement an approved character development program. A Provider may complete a curriculum approval application and submit another character development program to the Coalition for consideration for review. Approval of the Character Development Program is at the discretion of the Coalition.

9. Complete the Program Assessment Process that supports the implementation of SR requirements in 411.01(4)(d)8., Florida Statutes. The Provider is required to participate and cooperate in the Program Assessment Process and to correct all identified deficiencies in order to remain in compliance with this Contract.

10. Participate in the SR Child Screening Process designed to identify children in need of further evaluation for special needs (Section 411.01(5)(c)2. c, Florida Statutes). The Provider is responsible for ensuring that all children whose care is funded by SR and who have parental consent receive a developmental screening as required by the Coalition.

11. Participate in the pre/post SR Child Assessment Process (Section 411.01(5)(c)2.d, Florida Statutes). The Provider is required to conduct child assessments as identified by the Coalition.

12. Ensure Special Needs children are provided or referred. Provider agrees to coordinate with the Coalition to ensure that children who have family consent and are identified with special needs are provided or referred to the needed therapeutic services in the children's natural environments.

13. Provide parental access and support family involvement (45 CFR 98.31; Section 411.01(2)(a), Florida Statutes). Parents or guardians must be afforded unlimited access to their children in SR Programs and provided with information and activities that involve them in decisions about their child's growth and development, recognizing them as a child's first teacher.

14. Ensure SR Staff meets all professional development requirements (Sections 402.302 and 402.305, Florida Statutes). Directors and staff must meet all training and education requirements and participate in the professional development registry.

III. PROGRAM ELIGIBILITY AND ADMINISTRATION

15. Meet and maintain state and local (if applicable) health and safety requirements in accordance with federal, state, and local requirements, statutes, and rules (Section 411.01(5)(c)2.f., Florida Statutes). The Provider must comply with all pertinent state and local health and safety requirements, including background screening, prevention and control of infectious diseases, childhood immunizations, building and physical premises safety, and minimum health and safety training. These requirements for a "healthy and safe environment" are applicable to all SR Providers, including unlicensed or license-exempt Providers.

16. Provide business information and updates of any changes in a timely manner. The Provider must provide program and business information for inclusion in the Child Care Resource and Referral Network and is responsible for ensuring that the Coalition has up-to-date business and contact (including emergency contact) information. The Provider is required to report any changes in contact or program information within two (2)

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business days. Permanent business closings must be reported at least 30 days prior to changes. Temporary emergency closings must be reported immediately.

17. Maintain a working landline or corded telephone. The Provider is required to have a working landline or corded telephone available to make and/or receive phone calls at all times children are in care.

18. Maintain access to a working email address. The Provider is required to provide and monitor on a weekly basis a working email address for sending and receiving communications from the Coalition.

19. Maintain records (411.011, Florida Statutes). The Provider is required to maintain records for audit purposes for five (5) years and allow Coalition staff and/or representatives access to SR records upon request. In the event that the Provider closes its business, SR records must be maintained for five (5) years for future audit purposes. Parents must be given access to their children's records upon request.

20. Allow access to the SR Program and provide records as requested. The Coalition is responsible for monitoring SR Programs compliance with the requirements of this Contract and must be afforded full access to all areas of the Provider's site. SR records may be audited at any time during regular business hours, and the Provider is responsible for notifying the Coalition if records are maintained at a site other than where the SR Program is provided.

21. Comply with state child abuse and neglect reporting requirements. The Provider is responsible for ensuring staff are knowledgeable and follow guidelines relative to child abuse and neglect reporting. If at any time an employee of the Provider is aware of or suspects that child abuse, neglect, or any other event reportable under Section 39.201, Florida Statutes, (incorporated by reference) has occurred, the employee is required to immediately report the known or suspected abuse or neglect to the Abuse Hotline at (800) 962-2873 via the Child Abuse Registry. The Coalition is also to be informed of the matter within one (1) hour of reporting to the Child Abuse Registry.

22. Report unusual incidents to the Coalition. The Provider is required to report unusual incidents to the Coalition within one (1) hour of learning of the incident and to submit a written report to the Coalition within three (3) business days. An unusual incident is any event involving the health and safety of children under the Provider's care event that may place the Provider or the Coalition at risk of adverse media attention. Examples of unusual incidents include, but are not limited to: accusations of abuse or neglect against the Provider or the Provider's staff; criminal activity on the part of the Provider or the Provider's staff and serious accidents involving children or staff at the Provider's site or on field trips.

23. Abide by provisions of the "Rilya Wilson Act" (Section 39.604, Florida Statutes). A Rilya Wilson child is defined as any child receiving school readiness services as a result of an open abuse and neglect case and the child is three (3) years of age to kindergarten entry. The Provider caring for a child in the Protective Supervision Program must immediately (within 24 hours) notify the local designated staff of the Department of Children and Families (DCF) or community-based care agency of any unexcused absence or seven (7) consecutive days of excused absences, (813) 794-2298).

IV. CHILD ELIGIBILITY AND ENROLLMENT

24. Enroll children for the SR Program only with written authorization from the Coalition. The Provider must have enrollment authorization, as outlined in the Coalition Policies, prior to being eligible for reimbursement.

25. Monitor eligibility status. The Provider is only paid for children eligible and approved for services and is responsible for monitoring the ending date of eligibility identified by the Coalition.

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26. Maintain daily sign-in and sign-out sheets and submit accurate monthly attendance documentation. The Provider is required to document attendance on a daily basis, accurately document absences, and review and submit monthly attendance to the Coalition.

27. Notify the Coalition of child absences (F.A.C. 60BB,4.500 (2) (c)). The Provider is required to notify the Coalition of any child with five (5) consecutive days of absence with no contact by the parent. The Provider is also required to notify the Coalition of the tenth (10th) unexcused absence within a month for any SR child.

28. Protect the confidentiality of child and family information (Section 411.011 (1), Florida Statutes). The Provider must have all staff complete confidentiality agreements and have processes in place to protect the privacy of child and family information. Confidential information associated with the SR Program should only be available to the Provider, the parent/guardian, the Coalition or its representative, the Agency for Workforce Innovation, and federal agencies as required for audit and research information.

29. Comply with nondiscrimination policies (45 Code of Federal Regulations 98.46). The Provider may not refuse to admit a child for enrollment or discriminate against a parent or child based solely on the grounds of race, color, national origin, disability, or religion.

V. COMPENSATION AND FUNDING

30. Accept the reimbursement rate established and approved by the Coalition. The Provider is paid based on budget availability, the Provider's current rates, family eligibility, and the reimbursement rate established and approved by the Coalition. Rates may differ for individual children. The Provider is required to provide information concerning its published private child care rates and report any changes in their Gold Seal status. The total payment received by the Provider for a child whose care is funded by SR, including any Gold Seal differential, Coalition-approved parent fees, and subsidy shall not exceed the private rate charged by the Provider for a private pay child.

31. Review the Monthly Reimbursement Statement. Provider agrees to review the reimbursement summary provided with the monthly reimbursement statement. Provider agrees to immediately report any discrepancy, overpayment, or underpayment.

32. Collect parent fees. The Provider is responsible for collecting any fee from the parent/guardian that is designated by the Coalition to be paid by the parent/guardian. Designated fees are automatically deducted from the Provider's monthly reimbursement payment.

33. Complete direct deposit paperwork. The Provider is required to establish a method of direct deposit in order to receive payments from the Coalition and **follow payment procedures.** The Provider is required to submit all required attendance records to the Coalition by 5:00 p.m. on the second business day each month.

34. Return of funds. The Provider must follow payment procedures adopted by the Coalition and must agree to return to the Coalition any funds received as a result of error and/or overpayment within the required timelines.

35. Follow holiday and closing policies. The Provider is required to follow the Coalition-approved holidays and closings, up to 12 days annually, and understands that reimbursement for these closing dates will only be received for qualified children.

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36. Maintain a Continuity of Operations Plan. The Provider is required to maintain a plan that identifies the steps to be taken in the event of an emergency or natural disaster that may affect the safety of children and staff. The Coalition will provide compensation for closures due to natural declared disasters as recognized by the Agency for Workforce Innovation.

VI. NON-COMPLIANCE AND TERMINATION

37. Allow inspections for compliance. The Provider is required to allow access and cooperate with the Coalition or its representatives and the Agency for Workforce Innovation to inspect and monitor the SR Program in accordance with the Coalition Plan and copy records pertaining to the SR Program during all business hours.

38. Comply with terms of this Contract. Provider agrees the Coalition may require corrective action, withhold funds, or terminate this Contract if the Provider fails to comply with the requirements of federal, state, and local laws, federal regulations, Agency rules, regulations and policies, or this Contract. If Provider refuses delivery of the notification (by any method), the Coalition shall document it and may terminate this Contract. Actions taken under this paragraph are subject to dispute resolution as described in this Contract. See Section VII.

39. Agree to termination due to lack of funding. The Provider and the Coalition recognize that federal and state funding is the primary source of support for the SR Program and that this Contract may be terminated due to lack of funding with 24-hour notice.

40. Agree to termination upon mutual consent. The Provider and the Coalition may agree to terminate this Contract by mutual consent. Written notice of termination must be given and alternative arrangements for uninterrupted services for children served under this Contract shall be made at least 30 calendar days before the termination date.

41. Comply with ^{Mutual} Coalition decisions to terminate. The Provider understands that the Coalition has the right to terminate the Contract at any time for Cause. "Cause" is defined as: (a) Action, or lack of action, which threatens or potentially threatens the health, safety or welfare of children; (b) The failure to comply with the terms of the Contract or policies, laws, rules, or regulations referenced therein, or the violation of any laws, rules, or regulations regarding SR promulgated by the State of Florida; (c) Acts of fraud or other forms of misconduct that threaten the integrity of the SR Program or Coalition; and/or (d) any other issue that the Coalition deems inconsistent with Coalition policies. Termination for cause as identified as (a) Action or lack of action, which threatens or potentially threatens the health, safety or welfare of children may be made with 24 hour notice. Termination for other cause (b-d) may be made with 30 days notice.

42. Maintain a child care license. The Coalition may immediately terminate this Contract upon revocation/suspension/termination of Provider's licensure or accreditation or under Provider's ability to legally operate, as applicable.

43. Failure to comply with the terms of the Contract. If a Coalition terminates the Provider's Contract for any reason other than intentional misrepresentation (see #44), the Provider is disqualified from receiving SR funding for a minimum period of 12 months unless otherwise noted by the Coalition in writing.

44. Engaging in misrepresentation. Provider agrees that they shall not use their position as a SR Provider to engage in any activity, or be a party to, any form of deception, misrepresentation, falsification, fraudulent or unlawful behavior in order to affect a personal gain, or the personal gain of any relative, friend or business associate.

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If after investigation the Provider has intentionally misrepresented enrollment or attendance for funds related to the SR programs, the Coalition shall permanently disengage services of that Provider.

VII. DISPUTE RESOLUTION

45. Follow procedures regarding the right to appeal. The Provider has the right to appeal after exhausting all possible contract remedies according to the dispute resolution policies of the Coalition. Rights to appeal and the dispute resolution policies and procedure as incorporated by reference and may be accessed at the Coalition website.

46. Agree to litigation venue. The parties acknowledge that this contract shall be construed and enforced in accordance with the laws of the State of Florida. The parties further agree that any litigation brought arising out of this contract will be brought in Pasco or Hernando Counties, Florida, and not in any other state or county.

VII. INDEMNIFICATION AND INSURANCE

47. Accept liability for actions of agents, employees, and partners. The Provider is fully liable for the actions of its, agents, employees, partners and shall indemnify, defend, and hold harmless the Coalition, the Agency for Workforce Innovation, and their officers, agents, employees and sub-contractors from suits, actions, damages, and costs of every name and description, including reasonable attorneys' fees, arising from or relating to personal injury and damage to real or personal tangible property to the extent caused by the Provider, its agents, employees, partners, sub contractors. If the Provider is a county government, public school, or school district, this paragraph is limited to the extent required by section 768.28, Florida Statutes.

48. Maintain child care liability insurance. The Provider is required to secure sufficient Child Care Liability Insurance coverage, including coverage of transportation of children (if SR children are transported by the program), and an endorsement to the policy or policies naming the Coalition as an additional insured and requiring a minimum of ten (10) days advance notice to the Coalition of cancellation or termination of the policy or policies. Required liability thresholds are set by the Coalition.

IX. COALITION RESPONSIBILITIES

49. Adhere to fraud reporting requirements. The Coalition and its representatives are required to report to appropriate agency Law Enforcement Agency for further investigation cases where there is sufficient reason to believe that a Provider has knowingly provided or submitted any fraudulent information.

50. Uphold regulation standards. The Coalition and its representatives will report any identified regulation deficiencies to the appropriate Law Enforcement Agency, local licensing authorities, accrediting bodies, or related state or federal agencies.

51. Support the provision of quality SR services. The Coalition supports all licensed and license-exempt public and private centers, family child care homes and informal child care providers in the provision of quality SR services. The Coalition will provide training, technical assistance, and other means of support to any Provider who would like help in meeting these quality standards as funding is available and according to Coalition Plan priorities.

52. Uphold this Contract. The Coalition and its representatives will monitor compliance of all requirements of this Contract, and contingent upon funding, will provide information and assistance as specified in this Contract.

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delete replaced by District Indemnity clause

53. Understand and agree to Coalition's right to monitor. The Provider understands and agrees the Coalition has the right to monitor the Provider's compliance with the Provider Contract, legal requirements and Coalition policies. The Coalition will review the Provider's compliance and evaluate the Provider's past and present performance when considering renewal.

X. ADDITIONAL TERMS AND CONDITIONS

54. Severability. If any provision of this Contract is held to be unenforceable by a court of competent jurisdiction, the remaining terms and conditions remain in full force and effect.

55. Contacting the Coalition. The representative for the Coalition or designee for this Contract is Kim Borrego, Program/Quality Manager, who can be contacted at the Early Learning Coalition of Pasco and Hernando Counties, Inc. (727-233-8291-telephone, k.borrego@phelc.org-email.)

The representative of the Provider responsible for the administration of the program under this Contract is:

Name	Mary Grey
Address	7227 Land o' Lakes Blvd. Land o' Lakes, FL 34638
Telephone	(813) 794-2298
Email	mgrey@pasco.k12.fl.us

In the event that either party designates different representatives after execution of this Contract, notice of the name and contact information of the new representative will be rendered in writing to the other party within ten (10) days of change and said notification attached to originals of this Contract.

56. Failure to exercise. The failure of the Coalition to exercise any of its rights or to enforce any of the provisions of this Contract on any occasion shall not be a waiver of such right or provision, nor affect the Coalition's rights thereafter to enforce each and every provision of this Contract.

57. Acting as an independent contractor. The parties each acknowledge that it is acting as an independent contractor. Neither party, nor any of their respective representatives, employees or agents shall be construed to be the agent, employee, servant or representative of the other, and neither party shall have the power and authority to act on behalf of or bind the other party.

58. Execution of Contract. This Contract may be executed in counterparts, each of which shall be deemed an original, but all of which shall constitute one and same instrument.

59. This Contract constitutes the only Contract, and supersedes all prior Contracts and understandings both written and oral, among the parties with respect to the subject matter hereof. All Attachments hereto are a material part of this Contract and are incorporated by reference. This Contract, including any Attachments hereto, may not be amended or modified, except in writing and signed by all parties to this Contract.

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XI. COMMITMENT OF INTENT

The Provider agrees to tell the truth on all information. Provider acknowledges that providing information in order to obtain benefits, payments or reimbursement to which they are not entitled, or to increase the benefits, payments or reimbursements, is unlawful. Provider understands that if they knowingly provide false information, omit requested information, sign inaccurate attendance documents or fail to promptly report changes which could directly affect eligibility as a school readiness provider, the following could occur: (a) Provider may be required to pay back unauthorized payments and/or denied further participation in the program; and (b) Provider may be referred to the Department of Finance, Public Assistance Fraud Division for further investigation.

It is understood that by signing this Contract, the Provider acknowledges they are in full compliance with all applicable laws, rules, and policies of the Coalition.

The Provider or Provider's authorized representative hereby acknowledges that he/she has read and understands the Provider Contract and that the Provider agrees to comply with the terms and conditions for provision of SR services as provided herein and in any referenced materials and attachments. ***This Contract is not transferable and non-assignable upon sale or assignment of the Provider's business. SR Services must be provided at the identified address(es).***

IN WITNESS THEREOF, the parties have caused this nine (9) page Contract including accompanying Attachment A, if applicable, to be executed by their undersigned officials as duly authorized.

Mary Grey
Name of Provider (please print)
Mary Grey
Signature of Provider or Authorized Representative

Supervisor of Child Care Educational Programs
Title
8/25/11
Date

Provider Social Security or Federal Identification number:
59-6000792

Print Name

Board Chairman

Title

Date

CONTRACT REVIEWED AND APPROVED AS AMENDED:
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KD

Attachment 1

GENERAL ASSURANCE CERTIFICATION

The Agency for Workforce Innovation and the Coalition are mandated to provide oversight and establish policies for SR funding (Section 411.01, Florida Statutes). Pertinent rules and regulations that SR Providers are required to adhere to under this Contract may be accessed at the following websites:

The following are incorporated by reference:

Federal Child Care Development Funds Laws (45 Code of Federal Regulations 98):
http://www.access.gpo.gov/nara/cfr/waisidx_02/45cfr98_02.html

Florida School Readiness Laws (Chapter 411, Florida Statutes) and Rules (Chapters 60BB-4 and 60BB-8, Florida Administrative Code; Florida Child Care Development Fund Plan):
<http://www.floridajobs.org/earlylearning/IMPI.html>

Child Care Licensing Standards and Information (Section 411.01, Florida Statutes; Chapter 402, Florida Statutes; Chapter 65C-22, Florida Administrative Code, for centers and Chapter 65C-20, Florida Administrative Code, for family child care homes), as applicable: <http://www.dcf.state.fl.us/childcare/laws.shtml>

Local Child Care Licensing Standards and Information, as applicable. License exempt programs are expected to comply with all licensing requirements including the use of age appropriate discipline.

Rilya Wilson Act (Section 39.604, Florida Statutes)

Local Coalition Plan – School Readiness (also referred to as Early Learning) Laws charge the Coalition with development of a local plan to establish priorities and services based on a local needs assessment. The Coalition Plan and its corresponding policies are incorporated by reference.

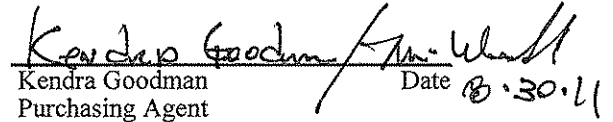
Adult and Child Care Food Program – Providers participating in this program must comply with all provisions:
<http://www.fns.usda.gov/cnd/Care/Regs-Policy/Regulations.htm>

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Attachment A – Early Learning Coalition

- A) Termination of Contract: This contract may be terminated when it is in the best interest of the District within 30 days notice. Contracts cancelled by the vendor because of non-performance may result in exclusion from participating on any other similar contracts offered by any public school in Pasco County, FL. Contracts cancelled because of non-performance will be excluded from future business with the District for the full term of the contract plus one year.

Early Learning Coalition Date


Kendra Goodman
Purchasing Agent
District School Board of Pasco County
Date 8.30.11

Cost Center Signature Date