

190006

CONTRACT I	REVIEW FOR	M ("CRF")	BOARD MEETING DATE:  WHEN BOARD APPROVAL IS REQUIRED DO NOT PLACE ITEM ON AGENDA UNTIL REVIEW IS COMPLETED
Date Submitted: Mane of Perso	2018 n Overseeing the Contra	act): Bowin Telephon	e Number: 336 - 6509
School/Department Submitting Co	ontract: BAI		
Vendor/Contractor Name:	CSO/CCS	5B	
Contract Title:   n+exloc	al Agreem	ent-Diesel Fuel	
Contract Type: New □ Renev	val Amendment 🗆	Extension   Date Original Contract	t Approved:
Contract Term:	ar 07/16/18.	Renewal Option(s): edule (Monthly? Upon delivery? When finished?):	luear
Contract Cost:	Payment Sch	edule (Monthly? Upon delivery? When finished?):	7
Funding Source:	$\cup$	Purchase Requisition No.	1 ,
Strategic Plan Tie-in Explanation	on:		
Pre-Approved by Superintend	ent or Designee?	/es_ <u>/</u> No	
Additional Information:			
Co-Govern	1. Entity	no need for Co	D.I.
CONTRACT REQUIRED DOCUMI  Completed Contract Review F		SE ATTACHED?	
SBAO Template Contract or o		sic and mandatory terms)	
terms and conditions of Addendum A	Contract: "The terms and condition shall govern and prevail over any	ns of the attached Addendum A Form are incorporated into this conflicting terms and conditions in this Agreement.)	KECEIVED
COI must list the School Board of Clay C	for General Liability & Wo ounty, Florida as an Additional In: ach Occurrence & \$2,000,000 Gen	orkers' Compensation that meet these requirent Sured and Certificate Holder. Insurer must be rated as A- or be Bergl Aggregate	nents: MAY 0 3 2018
	bined Single Limit (\$5,000,000 for		PURCHASING
[If exempt from Workers' Compensation provide Workers' Compensation coverage	n Insurance, vendor/contactor mu ge].	ist sign a Release and Hold Harmless Form. If not exempt, ver	ndor/contactor must
<u>Approvals</u>		Comments	
Purchasing Department	Approved Denied		
Review Date: 5 9 2018	B78	Same as last year	1
Risk Management Department	Approved Denied	NO COT Pegd	
Review Date: 5 21 2018 School Board Attorney	Approved Denied	per Ctures call w Ber	tie 5/21/2018
JUIOUI DUALU ALLOTTIEY	Approved / Denied	l	

Review Date:

Review Date:

Information & Technology Dept.

Other: Superintendent Review Date:

Approved

Approved

Denied

Denied

## **AGREEMENT**

THIS AGREEMENT made this 7th day of June, 2018, by and between THE CLAY COUNTY SHERIFF'S OFFICE (hereinafter referred to as "CCSO") and THE SCHOOL BOARD OF CLAY COUNTY, FLORIDA (hereinafter referred to as "CCSB"),

WHEREAS, CCSO is in need of a source of low-priced gasoline for CCSO vehicles in the area of Middleburg, Florida, other than the utilization of privately-owned gasoline stations, and

**WHEREAS**, CCSB owns and maintains gasoline pumping facilities at the CCSB Transportation/Maintenance Facility (hereinafter referred to as "Facility)" on County Road 220 in Middleburg, Florida, and

**WHEREAS**, CCSO could realize significant savings to the tax payers by purchasing gasoline from CCSB at the Facility, and

WHEREAS, CCSB is willing to sell gasoline to CCSO at the Facility,

**NOW, THEREFORE, IN CONSIDERATION** of the mutual promises and obligations contained herein, the parties agree as follows:

- 1. CCSB agrees to sell gasoline to CCSO from the Facility.
- 2. The price per gallon charged to CCSO will be CCSB's per gallon cost plus a 3.54 percent administrative fee, which fee will be added to the CCSB per gallon cost.
- 3. CCSO deputies will have a 24 hour access to the CCSB Facility. CCSO will provide a padlock for the gate to the Facility.
- 4. CCSO will be responsible for locking the Facility gate upon departing the Facility. Any loss suffered by CCSB resulting from the failure of CCSO employees to secure the area will be the responsibility of CCSO.
- 5. Gasoline will be dispensed from the Facility pumps by use of an access card. The installation of additional electronic access mechanisms will be required to facilitate the sale of gasoline, accounting, and billing. CCSO shall reimburse CCSB for all costs incurred for the creation or replacement of access cards and for installation of any electronic access systems needed to facilitate the sale, accounting, or billing for gasoline or for implementation of this Agreement. CCSO may install a lock box in the gas pump area at the Facility in which CCSO will maintain a master access card.

- 6. CCSB will bill CCSO monthly for gasoline and any other costs incurred by CCSB as set forth herein. CCSO shall remit payment within fifteen (15) days of billing.
- 7. CCSO agrees to indemnify and hold harmless CCSB from and against any and all loss, damage, or liability which arises from the acts of CCSO employees in connection with this Agreement.
- 8. The terms of this Agreement shall become effective July 16, 2018 and shall remain in effect for a period of one (1) year. This Agreement may be extended or modified only by written agreement of the parties. Either party may terminate this Agreement with or without cause by providing sixty (60) days' written notice to the other party. Such written notice shall be given by certified mail at the following addresses:

Addison G. Davis, Superintendent SCHOOL BOARD OF CLAY COUNTY, FLORIDA 900 Walnut Street Green Cove Springs, Florida 32043

Darryl Daniels, Sheriff CLAY COUNTY SHERIFF'S OFFICE 901 North Orange Avenue Green Cove Springs, Florida 32043

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as follows:

	SCHOOL BOARD OF CLAY COUNTY, FLORIDA
Date:	ByPrinted Name: Carol Studdard
	Title: Chairman
	CLAY COUNTY SHERIFF'S OFFICE
Date:	By
	Printed Name: Darryl Daniels
	Title: Sheriff