

FOLLOW ALL PROCEDURES ON BACK OF THIS FORM

Contract # 250104
Number Assigned by Purchasing Dept.



CONTRACT REVIEW

BOARD MEETING DATE:
2/6/2025
WHEN BOARD APPROVAL IS REQUIRED DO NOT PLACE ITEM ON AGENDA UNTIL REVIEW IS COMPLETED
 Must Have Board Approval over \$100,000.00

Date Submitted: December 9, 2024 1/17/2025 Quotes

Name of Contract Initiator: Alice Paulk Telephone #: 904-336-4501

School/Dept Submitting Contract: CTE Cost Center # 9002

Vendor Name: DC Jaeger Corporation

Contract Title: CTE Training Equipment and Curriculum

Contract Type: New Renewal Amendment Extension Previous Year Contract # N/A

Contract Term: ~~4 years~~ 3 Years 2/7/2025 - 6/30/2028 No Renewal Renewal Option(s): At expiration for the annual eLearning subscription via a PO as needed for the program.

Contract Cost: ~~\$950,000~~ \$999,693.60

BUDGETED FUNDS – SEND CONTRACT PACKAGE DIRECTLY TO PURCHASING DEPT
Funding Source: Budget Line # 2024 Appropriations Grant TAPS 25B165
Funding Source: Budget Line # 100-5300366-9002-0000-1300-000-5

NO COST MASTER (COUNTY WIDE) CONTRACT - SEND CONTRACT PACKAGE DIRECTLY TO PURCHASING DEPT

INTERNAL ACCOUNT - IF FUNDED FROM SCHOOL IA FUNDS – SEND CONTRACT PACKAGE DIRECTLY TO SBAO

REQUIRED DOCUMENTS FOR CONTRACT REVIEW PACKAGE (when applicable):

Completed Contract Review Form

SBAO Template Contract or other Contract (NOT SIGNED by District / School)

N/A SIGNED Addendum A (if not an SBAO Template Contract) - **When using the Addendum A, this Statement MUST BE included in the body of the Contract: "The terms and conditions of Addendum A are hereby incorporated into this Agreement and the same shall govern and prevail over any conflicting terms and/or conditions herein stated."**

Certificate of Insurance (COI) for General Liability & Workers' Compensation that meet these requirements:
COI must list the School Board of Clay County, Florida as an Additional Insured and Certificate Holder. Insurer must be rated as A- or better.
General Liability = \$1,000,000 Each Occurrence & \$2,000,000 General Aggregate.
Auto Liability = \$1,000,000 Combined Single Limit (\$5,000,000 for Charter Buses).
Workers' Compensation = \$100,000 Minimum
[If exempt from Workers' Compensation Insurance, vendor/contractor must sign a Release and Hold Harmless Form. If not exempt, vendor/contractor must provide Workers' Compensation coverage].

N/A State of Florida Workers Comp Exemption (<https://apps.fldfs.com/bocexempt/>) (If Applicable)

Release and Hold Harmless (If Applicable)

RECEIVED
By Elaine at 8:37 am, Dec 11, 2024

****AREA BELOW FOR DISTRICT PERSONNEL ONLY ****

CONTRACT REVIEWED BY:	COMMENTS BELOW BY REVIEWING DEPARTMENT
Purchasing Department 	FLDOE 6A-1.012 (12)(f) Grant Specific Vendor, (12)(d) Single Source, (11)(b) Educational Services, (14) Information Technology, (11)(a) Professional Services Vendor confirmed Amatrol does not require any signatures for the software license agreement. The eLearning lease can be set up to run from July 1 to June 30, however the lease is designed to begin upon the date of activation and will run for a full year from that point. It will renew once we receive a purchase order for the renewal. Instructor can chose to activate on July 1.
School Board Attorney <u>JPS</u> Review Date <u>1/27/25</u>	<u>See above comments. otherwise, approved.</u> Comments addressed & answered above on 1/30/25.
Other Dept. as Necessary Review Date	<u>SBCC Data Share Agreement with IT Department</u>
PENDING STATUS: <input type="checkbox"/> YES <input type="checkbox"/> NO	IF YES, HIGHLIGHTED COMMENTS ABOVE MUST BE CORRECTED BY INITIATOR
FINAL STATUS	<div style="border: 2px dashed red; padding: 5px; display: inline-block;">TENTATIVELY APPROVED</div> Pending Signature

CONTRACT REVIEW PROCESS FOR "ALL" CONTRACTS

A contract is defined as an agreement between two or more parties that is intended to have legal effect. This may include MOUs, Interlocal Agreements, Service Agreements and Contracts. Contracts document the mutual understanding between the parties as to the terms and conditions of their agreement, contain mutual obligations, and clearly state the agreement's consideration. The term consideration includes the cost of the services and/or products to be provided by second party (vendor or service provider) and any non-monetary performance. No school, department, or other organizational unit has authority to contract in its own name. All Board contracts must be made in the legal name of the Board, "The School Board of Clay County, Florida". The School or Department may extend this name to include the school or department as follows, "The School Board of Clay County, Florida o/b/o _____ (insert the school or department name)" where o/b/o means "on behalf of".

All contracts shall be reviewed and approved by the School Board Attorney and/or the Supervisor of Purchasing to ensure legality, compliance with Board policy, and to ensure the Board interests are protected before the authorized signatory may execute the contract.

All contracts having a value of \$100,000 or more shall be authorized by the Board at a regular or special meeting and signed by the Board Chairman. All approved contracts having a value of less than \$100,000 may be executed by the Superintendent or appropriate District administrator based on the value of the contract.

1. All approved contracts having a value of \$50,000 or more, but less than \$100,000 shall be signed by the Superintendent, or the person who has been designated, in writing by the Superintendent, as the Superintendent's Designee at the time of the contract signing. All contracts executed pursuant to this subparagraph shall be reported to the School Board in a separate entry as part of the monthly financial report.
2. All approved contracts having a value of \$25,000 or more, but less than \$50,000, shall be signed by the Superintendent, or the Assistant Superintendent for Business Affairs.
3. All approved contracts having a value of less than \$25,000 and contracts of any value described in Board Authorized Contracts above that are exempt from the requirement for Board approval, may be signed by the Superintendent, or the Assistant Superintendent for their Division, or Chief Officers, or Directors, or Principals.
4. The Superintendent is authorized to approve contract amendments or change orders for the purchase of commodities and services up to the amount of ten (10) percent or \$50,000, whichever is less, of the original contract amount that was previously approved by the Board.

Employees who enter into agreements without authority may be personally liable for such agreements, whether oral or written.

Step 1: Contract Initiator and Vendor prepare draft contract
(School Board Attorney Office (SBAO) Template Contracts available on SBAO webpage are strongly encouraged)

Step 2: Complete Contract Review Form, attach Required Documents to include the UNSIGNED Contract by the District / School.

For Contracts using Budgeted Funds or For No Cost / Master (County Wide) Contracts:
Initiator submits Contract Review Package to Purchasing Department - See Step 3

For Contracts using Internal Funds Individual to each School:
Initiator submits Contract Review Package direct to SBAO - See Step 4

IMPORTANT

Step 3: If Funded by Budgeted Funds, submit the Contract Review Package to the Purchasing Department. Purchasing will begin the contract review process and submit the contract to the SBAO for review. SBAO may reach out to Initiator and/or other Departments (Risk, IT,) with questions or concerns and will assist with contract revisions. SBAO will send the Contract Review Package back to the Purchasing Department for final processing and the return to Initiator.

Purchasing will log "District" Contracts (Cost/No Cost) on Contract Review Log and save copy of the Contract Review Package PLUS the Final Signed Contract you've return to Purchasing in the Contract Review Team Drive.

Step 4: If Funded by Internal Account (IA), submit the Contract Review Package directly to SBAO.
Email: contractreview@myoneclay.net
The SBAO will begin the contract review process and return it directly to Initiator

Step 5: The Initiator is responsible for finalizing the Contract which includes:
Addressing Comments/Revisions, Obtaining Required Signatures, Send District Final Signed Contract to Purchasing OR Retain Internal Accounts Final Signed Contract at School per School Board Record Policy.
If there is a Cost associated with Contract, the Initiator must work with their Bookkeeper to finalize the Purchasing Process.
Budgeted Funds require a District Purchase Order. Internal Accounts require an IA Purchase Order.

For assistance with legal-related matters, please visit the [School Board Attorney's Office \("SBAO"\) webpage](#) or call 904-336-6507
For assistance with insurance-related matters, please visit the [Business Affairs - Risk Management webpage](#) or call 904-336-6745
For assistance with District Purchasing, please visit the [Business Affairs - Purchasing webpage](#) or call 904-336-6736



INDEPENDENT CONTRACTOR SERVICES AGREEMENT

This CONTRACTOR Services Agreement (“Agreement”) is made as of the effective date set forth below, by and between the SCHOOL BOARD OF CLAY COUNTY, Florida (hereinafter referred to as “SBCC”), a body corporate pursuant to s. 1001.40, Florida Statute, whose principal place of business is 900 Walnut Street, Green Cove Springs, Florida 32043 and D.C. Jaeger Corporation (hereinafter referred to as “CONTRACTOR”), whose principal place of business is PO Box 2455 Winter Park FL 32790.

WHEREAS, the SBCC is engaged in the activity of providing educational opportunities to children; and

WHEREAS, CONTRACTOR has experience, skill, and expertise in delivering the services and/or products described in this Agreement; and

WHEREAS, the SBCC is interested in procuring the services and/or products of CONTRACTOR, as best fits the needs of the school district as determined by the SBCC; and

WHEREAS, CONTRACTOR desires to provide their services and/or products to the CTE Department School/Department,

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:

1. The Company, Vendor, Agency, or Consultant, of Contract for Goods and Services, hereafter collectively and individually referred to as the “CONTRACTOR”.
2. CONTRACTOR represents that it is an independent contractor and that it requires that the SBCC treat it as such. CONTRACTOR agrees:
 - a. That it has no rights to any benefits extended by the SBCC to its employees [including without limitation, sick leave, vacation time, insurance coverage, etc.];
 - b. That it will not take a position contrary to their status as an independent contractor, and agrees to accept the responsibilities placed on independent contractors by federal and state law [accordingly, the SBCC will not make the deductions or contributions that an employer may be required to make with respect to its employees, and the undersigned will be responsible for all federal and state tax and fund obligations, including without limitation, income tax, Social Security, unemployment compensation, etc.];
 - c. CONTRACTOR agrees, as an independent contractor and not an employee of the SBCC, it is responsible for providing their own Worker’s Compensation Insurance and social security/self-employment contributions.
3. CONTRACTOR acknowledges and accepts responsibility for all risks of injury and loss associated with the performance of this Agreement. In addition to any other statutory or common law obligation to indemnify and defend the SBCC, CONTRACTOR shall indemnify, defend, and hold harmless the SBCC, its officers, and employees from any claim, loss, damage, penalty, or liability arising from the negligent acts, omissions, misfeasance, malfeasance, or intentionally wrongful conduct of CONTRACTOR, its employees, or agents relating to the performance of duties imposed upon CONTRACTOR by this Agreement. Such indemnity shall not be limited by benefits payable by or for CONTRACTOR under worker’s compensation, disability, or any other employee benefits or insurance programs or policies. Contractor shall timely provide to the SBCC written notice of any claim, complaint, or demand asserted against CONTRACTOR related to the performance of this Agreement. CONTRACTOR’s obligations under this section shall survive the termination of this Agreement.
4. CONTRACTOR agrees to be bound by, and at its own expense comply with, all federal, state, and local laws, ordinances, and regulations applicable to the services. CONTRACTOR shall review and comply with the confidentiality requirements of federal and state law and the SBCC policy regarding access to and use of records.

5. Reservation of Sovereign Immunity: No provision or language in the underlying contract shall be construed or interpreted to increase the scope or dollar limit of the SBCC's liability beyond that which is set forth in Section 768.28 of the Florida Statutes. Nor shall any such language be construed or interpreted to waive the SBCC's sovereign immunity from suit, or to require the SBCC to indemnify CONTRACTOR or any other person, corporation or legal entity of any kind or nature whatsoever for injury or loss resulting from any acts or omissions other than those which arise from the actionable negligence of the SBCC. The SBCC expressly reserves all other protections and privileges related to its sovereign immunity.
6. CONTRACTOR will perform the services in a thorough, efficient, and professional manner, promptly and with due diligence and care, and in accordance with the best practices of the profession, utilizing qualified and suitable personnel, equipment and materials. CONTRACTOR warrants and represents to the SBCC that it possesses the expertise, capability, equipment and personnel to properly perform the services and that it is properly and legally licensed to perform the services. CONTRACTOR acknowledges that the SBCC is relying on the warranties and representations made by CONTRACTOR.
7. Method of Payment: Services and/or Products satisfactorily received shall be compensated in accordance with Attachment A and the following terms:
 - a. Procurement is performed in accordance with applicable law, State Board of Education Rules, Clay County School Board Policy and other applicable rules and regulations which govern. CONTRACTOR shall be paid in accordance with the Local Government Prompt Payment Act (218.70, et seq., Florida Statutes) upon submission of detailed invoices to the appropriate location listed on the District Purchase Order and/or the School Internal Account Purchase Order, and only after delivery and acceptance of the services and/or products provided.
 - b. Services and/or Products, as authorized by and listed in Attachment A, shall be compensated by Hour Rate (cost per hour) / Fixed Fee (*includes direct and indirect costs*) / Flat Rate (*cost for scope of work*) / etc.
 - c. Direct reimbursement for travel expenses, as authorized by and listed in Attachment A, shall be made in accordance with the requirements and rates found at F.S. 112.061 and any applicable SBCC policies.
 - d. Incurrence of other direct expenses, if any, must be pre-approved in writing by the SBCC.
 - e. Unless otherwise required by law, the SBCC's payment obligations (if any) arising from the underlying Agreement are contingent upon an annual appropriation by the School Board and the availability of funds to pay for the contracted services and/or products provided. If such funds are not appropriated for the underlying Agreement and results in its termination, such conditions/events shall not constitute a default by the SBCC.
8. The SBCC and CONTRACTOR have mutual rights to terminate this Agreement with or without cause and without penalty or further payment, at any time upon thirty (30) days written notice to the other party. However, if it is determined by the SBCC that the work is not being performed as agreed herein, CONTRACTOR shall be deemed to be in default, and the SBCC reserves the right to cancel this Agreement immediately.
9. Force Majeure: Neither party to this Agreement shall be liable for delays or failures in performance under this Agreement (other than obligations relating to payment, confidentiality, and protection of ownership and intellectual property rights) resulting from acts or events beyond the reasonable control of such party (a "Force Majeure Event"), including acts of war, terrorism, acts of God, earthquake, flood, embargo, riot, sabotage, labor dispute, wide spread outbreak of disease or pandemic, governmental act, failure of the internet, power failure, or energy, utility, or telecommunications interruptions, provided that the delayed party: (i) gives the other party prompt notice of such cause; and (ii) uses its reasonable commercial efforts to promptly correct such failure or delay in performance. In the event that a Force Majeure Event lasts for more than 90 days, and the party experiencing the initial delay cannot correct its failure or delay in performance during that period of time, despite using its reasonable commercial efforts to do so, the other party may terminate the affected portions of this Agreement.
10. This Agreement shall not be modified or amended except in writing, duly agreed to and executed by the parties.
11. CONTRACTOR shall not assign this Agreement in whole or in part, without the express written consent of the SBCC Purchasing Department.
12. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida and venue shall be in Clay County, Florida.
13. No other representations or promises shall be binding on the parties hereto except those representations or promises contained herein.

14. In the event that any part, term, or provision of this Agreement is, in a court of competent jurisdiction, found to be illegal or unenforceable, the validity of the remaining portions and provisions will not be affected, and the rights and obligations of the parties shall be construed and enforced as if this Agreement did not contain the particular part, term, or provision held to be so invalid.
15. Should any litigation be commenced in connection with this Agreement, the prevailing party shall be entitled to reasonable attorney fees and court costs.
16. The parties hereto represent that they have reviewed this Agreement and have sought legal advice concerning the legal significance and ramifications of this Agreement.
17. CONTRACTOR shall retain records associated with the services and/or products provided herein for a period of three years following final payment. CONTRACTOR shall, with reasonable notice, provide the SBCC access to these records during the above retention period.
18. Jessica Lunsford Act: SBCC is required to conduct background screening of CONTRACTOR (including its employees, agents, and sub-contractors) (go to [Clay County District Schools website](#) for fingerprinting procedures). CONTRACTOR represents and warrants to the SBCC that CONTRACTOR is familiar with Sections 1012.32, 1012.321, 1012.465, 1012.467, and 1012.468 of the Florida Statutes regarding background investigations. CONTRACTOR covenants to comply with all requirements of the above-cited statutes at CONTRACTOR's sole expense and shall provide the SBCC proof of such compliance upon request.

Certification: By executing this Agreement, CONTRACTOR swears and affirms under penalty of perjury that all of its employees, agents, and subcontractors will comply with these procedures, the requirements of the Jessica Lunsford Act, SBCC's finger printing procedures, and the laws of the State of Florida. Failure to comply with these procedures, the Act, SBCC's finger printing procedures, and the law of the State of Florida shall constitute a material breach of the Agreement, and SBCC may avail itself of all remedies pursuant to law. CONTRACTOR agrees to indemnify and hold harmless SBCC, its officers, employees, and agents, from and against any and all claims or causes of action, including without limitation those for personal injury, death, property damages, and attorney fees, arising out of or relating to CONTRACTOR's failure to comply with any of the above.

19. E-Verify: CONTRACTOR named herein, and its subcontractors, are required to register with and use the U.S. Department of Homeland Security's (DHS) E-Verify system to verify the work authorization status of all newly hired employees. By executing this Agreement, the CONTRACTOR certifies that it, and any sub-contractors with which it contracts, are registered with, and use, the E-Verify system for all newly hired employees, and acknowledges that it must obtain an affidavit from its subcontractors in accordance with Section 448.095(2)(b) Fla. Stat. that the subcontractor does not employ, contract with or subcontract with any unauthorized alien. The CONTRACTOR must maintain a copy of such affidavit for the duration of the Agreement. This section serves as notice to the CONTRACTOR that, pursuant to the terms of Section 448.095(2)(c) 1 and 2, Florida Statutes, the SBCC shall terminate this Agreement if it has a good faith belief that the CONTRACTOR has knowingly violated Section 448.09(1), F.S.. If the SBCC has a good faith belief that the subcontractor, without the knowledge of the CONTRACTOR, has knowingly violated Section 448.09(1) or 448.095(2), F.S., the SBCC shall notify the CONTRACTOR and order the CONTRACTOR to immediately terminate the contract with the subcontractor. If the SBCC terminates an Agreement with a CONTRACTOR pursuant to sec. 448.095(2)(c), F.S., the CONTRACTOR will not be awarded a public contract for at least one year after the date of such termination.
20. The CONTRACTOR certifies that CONTRACTOR is in compliance with the requirements of law regarding equal employment opportunity for all persons without regard to age, race, color, religion, sex, national origin, or disability and is not on the Discriminatory Vendor List pursuant to Florida Statute 287.134.
21. CONTRACTOR shall, at CONTRACTOR's sole expense, procure and maintain during the term of this Agreement, at least the following minimum insurance coverage, which shall not limit the liability of CONTRACTOR:

<u>General Liability Policy:</u>	<u>Auto Liability Policy:</u>	<u>Worker's Compensation Policy:</u>
\$1,000,000.00 per occurrence	\$1,000,000.00 combined single limit	\$100,000
\$2,000,000.00 aggregate	\$5,000,000.00 (if charter or common carrier)	<i>*Exempt, need signed WCAF</i>

**If the CONTRACTOR is exempt from Worker's Compensation insurance obligations, the CONTRACTOR must sign the Worker's Compensation Acknowledgment Form (WCAF) attached hereto as Exhibit # 1.*

All policies of insurance shall be rated "A-" or better by the most recently published A.M. Best Rating Guide and shall be subject to the SBCC approval as to form and issuing company. The SBCC shall be named as certificate holder and as an *additional insured* in the comprehensive general (including property damage) liability policy within five (5) days after execution of this Agreement. CONTRACTOR shall furnish the SBCC's Representative copies of insurance certificates evidencing that it maintains at least the insurance coverage required hereunder, and which contain the following or equivalent clause: *"Before any reduction, cancellation, modification or expiration of the insurance policy, thirty (30) days prior written notice thereof shall be given to the SBCC."* CONTRACTOR is NOT authorized to proceed with the services until all the insurance certificates have been received and accepted.

Receipt of certificates or other documentation of insurance or policies or copies of policies by the SBCC, or by any of its representatives, which indicate less coverage than required does not constitute a waiver of CONTRACTOR's obligation to fulfill the insurance requirements herein.

22. CONTRACTOR shall not solicit or accept brokerage or any other fees or remuneration from any provider of the SBCC insurance program.
23. CONTRACTOR recognizes and acknowledges that by virtue of entering into this Agreement and providing services hereunder, CONTRACTOR, its agents, employees, officers, and subcontractors may have access to certain confidential information and processes, including confidential student information, personal health information, financial records, and access to the SBCC networks (hereinafter "Confidential Information"). CONTRACTOR agrees that neither it nor any CONTRACTOR agent, employee officer, or subcontractor will at any time, either during or subsequent to the term of this Agreement, disclose to any third party, except where permitted or required by law or where such disclosure is expressly approved by the SBCC in writing, any Confidential Information. In addition, following expiration of said Agreement, CONTRACTOR, its agents, employees, officers, and subcontractors shall either destroy or return to the SBCC all Confidential Information. With 72-hours written notification, the SBCC reserves the right to determine whether or not Confidential Information has been destroyed and such confirmation may include inspecting the CONTRACTOR's facilities and equipment. CONTRACTOR understands and agrees that it is subject to all federal and state laws and SBCC rules relating to the confidentiality of student information. Contractor further agrees to comply with the Family Educational Rights and Privacy Act ("FERPA") 34 C.F.R. § 99. Contractor shall regard all student information as confidential and will not disclose personally-identifiable student records or information to any third party without appropriate legal authorization. Access to SBCC data or networks shall require a SBCC Data-Sharing and Usage Agreement and shall only be authorized by the SBCC IT Department.
24. CONTRACTOR is required to comply with the Florida Public Records Law, Chapter 119, Florida Statutes, in the performance of CONTRACTOR's duties under this Agreement, and will specifically:
 - a. Keep, maintain, and produce upon request and within a reasonable period of time all data created or collected in the performance of its duties under this Agreement ("Agreement Data") which come within the definition of a "public record" under Chapter 119.
 - b. Provide to the SBCC, upon its request and free of charge, a copy of each record which CONTRACTOR seeks to produce in response to a public records request.
 - c. Ensure all Agreement Data considered exempt under Chapter 119 are not disclosed except as authorized by law.
 - d. Upon completion of its obligations under the Agreement, transfer to the SBCC, at no cost, all Agreement Data in CONTRACTOR's possession or otherwise keep and maintain such data/records as required by law. All records transmitted to the SBCC must be provided in a format that is compatible the SBCC's information technology systems.
 - e. The SBCC is authorized to collect, use or release social security numbers (SSN) of CONTRACTOR and their employees for the following purposes, which are noted as either required or authorized by law to be collected. The collection of social security numbers is either specifically authorized by law or imperative for the performance of the District's duties and responsibilities as prescribed by law (Sections 119.071(5)(a)2 and 3, Florida Statutes):
 - a) Criminal history and criminal background checks/Identifiers for processing fingerprints by Department of Law Enforcement, if SSN is available [Required by Fla. Admin. Code 11 C-6.003 and Fla. Stat. § 119.071(5)(a)6]

b) Vendors/Consultants that District reasonably believes would receive a 1099 form if a tax identification number is not provided including for IRS form W-9 [Required by 26 C.F.R. § 31.3406-0, 26 C.F.R. § 301.61091, and Fla. Stat. § 119.071(5)(a)2 and 6]

CONTRACTOR's failure to comply with the provisions set forth in this section shall constitute a default and material breach of this Agreement, which may result in termination by the SBCC without penalty.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, OR CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTRACTOR SHALL CONTACT THE SBCC'S CUSTODIAN OF PUBLIC RECORDS AT 900 WALNUT STREET, GREEN COVE SPRINGS, FLORIDA 32043, OR AT 904-336-6500, OR AT: PRR@myoneclay.net

25. Government Funding: Funding for this Agreement may be provided in whole or in part by one or more Government funding agencies (Federal, State, Local). As a result, CONTRACTOR shall comply with applicable Laws, Regulations, Executive Orders, and Governmental Agency Rules and Policies included but not limited to Florida Department of Education (DMS, SREF); Florida Statutes Chapter 287, 489; Code of Federal Regulations Titles: 2 – Grants and Agreements (2 C.F.R. §200), Title 7 – Agriculture (NSLP), Title 34 – Education (EDGAR, FERPA), Title 44 – Emergency Management and Assistance (FEMA); U.S. Code Titles: 20, 31, 40, 4.

To the extent that the SBCC is using Government Funds as a source of payment for this Agreement, CONTRACTOR shall execute and deliver to the SBCC the following forms, attached hereto as Exhibit # 2: (a) EDGAR Certification; (b) Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion; (c) Drug-Free Workplace Certification; (d) Non-Collusion Affidavit; and (e) Disclosure of Potential Conflict of Interest.

In the event of any conflict or inconsistency between the terms and conditions of this Agreement and any terms or conditions set forth in any other document relating to the transactions contemplated by this Agreement, the terms and conditions set forth in this Independent Contractor Services Agreement shall prevail.

SBCC'S Representative with CONTRACTOR is: Alice Paulk

School/Department Name: Supervisor - CTE

Mailing Address: 2306 Kingsley Avenue - Bld 21 / Orange Park, FL 32073

Phone #: 904-336-4501 Email Address: alice.paulk@myoneclay.net

Accepted and Agreed to:

SCHOOL BOARD OF CLAY COUNTY

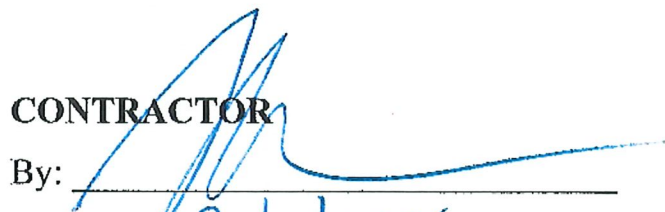
By: 

Print Name: Erin Skipper

Title: Board Chair

Date: 2-6-2025

CONTRACTOR

By: 

Print Name: Rod Jaeger

Title: President

Date: 12-9-24

Attachment A

SCOPE OF SERVICES AND/OR PRODUCTS

1. **Description of Services and/or Products** (If sufficient space is not available on Attachment A, CONTRACTOR may provide information and append it to the Agreement as Attachment A-1, Attachment A-2, etc)

CTE training equipment and curriculum

See Attachment A-1

Quotes have quantity 2 because program is at 2 different High Schools

Quotes cover the 3 Year Program*

Course 1 & 2 = SY 25/26 (July1 - June 30)

Course 3 & 4 = SY 26/27 (July1 - June 30)

Course 5 & 6 = SY 27/28 (July1 - June 30)

(1 Course = 1 SBCC Semester)

*Ignite Library eLearning is for 12 months thus additional cost for annual renewals.

*Additional cost over the 3 years for extra materials for workstation/tools/consumables as needed.

2. **Term:**

The term of this Agreement shall commence on February 7, 2025 and continue until June 30, 2028, unless earlier terminated as set forth in Agreement.

3. **Fee:**

The CONTRACTOR shall provide services and/or products described in Attachment A, at the rate of \$ See Attachment A-1 (Hour Rate (cost per hour) / Fixed Fee (includes direct and indirect costs) / Flat Rate (cost for scope of work) / etc). The total compensation under this agreement shall not exceed \$ NTE: \$999,693.60 *.

FDOE Grant #25B165 (Narrative Attached)

Exhibit # 1

WORKERS COMPENSATION ACKNOWLEDGEMENT FORM (WCAF)

The undersigned Contractor/Vendor (“Contractor”) represents and acknowledges that it is an independent contractor and is not provided coverage under any self-insured workers compensation program of the School Board of Clay County, Florida (the “Board” or “District”), any primary workers compensation insurance policy purchased by or on behalf of the District, any excess workers compensation insurance purchased by or on behalf of the District, any risk sharing arrangement, risk sharing pool, or any state reimbursement fund for workers compensation payments made by the District, based on the following understandings and representations by the Contractor:

1. Contractor is not an “Employee” as defined under Chapter 440 of the Florida Statutes. The Parties agree that Chapter 440 describes remedies for employers and employees in place of Florida common law and limits the rights of independent contractors like the undersigned.
2. Contractor maintains a separate business with its own work equipment, material, and accommodations.
3. Contractor has a different federal employer identification number than the District or is a sole proprietor who is not required to obtain a federal employer identification number under state or federal regulations.
4. Contractor receives compensation for services rendered or work performed, and such compensation is paid to a business rather than to an individual.
5. Contractor maintains at least one bank account in the name of the Contractor or associated persons or entities for the purposes of paying business expenses related to the services rendered or work performed for the District.
6. Contractor performs work or is able to perform work for entities other than the District at the Contractor’s election without the necessity of completing an employment application or process.
7. Contractor either provides its own workers compensation coverage or has elected to be exempt from workers compensation coverage.
8. Contractor has provided proof of other insurance, including liability insurance, to the District in the amounts required by the District.
9. Contractor had an opportunity to review and consult with legal counsel regarding this document.
10. Contractor understands that the District is relying upon the truthfulness and accuracy of representations in this acknowledgement as a material basis for the District entering into the underlying agreement(s) with Contractor.

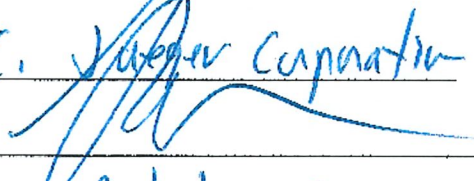
Name of Contractor/Vendor: D.C. Jaeger Corporation
Signature of Authorized Representative: 
Printed Name of Authorized Representative: Rod Jaeger
Title of Authorized Representative: President
Date: 12-9-24

Exhibit # 2 (a)

EDGAR CERTIFICATIONS

All purchases involving the expenditure of federal funds must be compliant with the Education Department General Administrative Regulations ("EDGAR"). The following certifications and provisions are required and apply when the School Board of Clay County, Florida ("SBCC" "School Board") expends federal funds for any purchase resulting from this procurement process. Pursuant to 2 C.F.R. § 200.326, all contracts, including small purchases, awarded by the District shall contain the procurement provisions of Appendix II to Part 200, as applicable.

REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS APPENDIX II to C.F.R. PART 200

(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Pursuant to Federal Rule (A) above, when School Board expends federal funds, School Board reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

Pursuant to Federal Rule (B) above, for all contracts involving Federal funds in excess of \$10,000, School Board reserves the right to terminate the contract (i) for convenience, and/or (ii) for cause by issuing a certified notice to the vendor.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Pursuant to Federal Rule (C) above, when School Board expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (D) above, when School Board expends federal funds during the term of an award for all contracts and subgrants for construction or repair, Vendor will be in compliance with all applicable Davis-Bacon Act provisions.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29

EDGAR CERTIFICATIONS (continued)

CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (E) above, when federal funds are expended by School Board, Vendor certifies that Vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award resulting from this procurement process.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (F) above, when federal funds are expended by School Board, Vendor certifies that Vendor will be in compliance with all applicable provisions of Federal Rule (F) during the term of an award resulting from this procurement process.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Pursuant to Federal Rule (G) above, when federal funds are expended by School Board, Vendor certifies that Vendor will be in compliance with all applicable provisions of Federal Rule (G) during the term of an award resulting from this procurement process.

(H) Energy Policy and Conservation Act (2 CFR §910.120, 10 CFR §600.236). Vendor agrees to comply with the mandatory standards and policies relating to energy efficiency contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

Pursuant to Federal Rule (H) above, when federal funds are expended by School Board, Vendor certifies that Vendor will be in compliance with all applicable provisions of Federal Rule (H) during the term of an award resulting from this procurement process.

(I) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to Federal Rule (I) above, when federal funds are expended by School Board, Vendor certifies that during the term of an award resulting from this procurement process, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

(J) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (J) above, Vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The Vendor further certifies that: (1) No Federal appropriated funds have been

EDGAR CERTIFICATIONS (continued)

paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid to any person for influencing or attempting to influence an officer or employee of any agency, Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

RECORDS ACCESS AND RETENTION

Records Access (34 CFR 80.36 (i)(10): All vendors, contracts and subcontractors shall give access to the SBCC, the appropriate Federal agency, the Comptroller General of the United States, or any of their duly authorized representative to any books, documents, papers, and records of the vendor which are directly pertinent to this specific bid/contract for the purpose of making audit, examination, excerpts and transcriptions.

Records Retention (2 C.F.R. § 200.333): Financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or passthrough entity in the case of a subrecipient.

RECOVERED MATERIALS

Recovered Materials (2 CFR §200.322): Contractor must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Vendor agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that vendor certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.

Vendor's Name:

D.C. Juegen Corporation

Signature of Authorized Representative:

[Handwritten Signature]

Print Name of Authorized Representative:

Rod Juegen

Exhibit # 2 (b)

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION - LOWER TIER COVERED TRANSACTIONS

This certification is required by the Department of Education regulations implementing Executive Order 12549, Debarment and Suspension, 34 CFR Part 85, for all lower tier transactions meeting the threshold and tier requirements stated at Section 85.110.

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-Procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Instructions for Certification:

1. The prospective lower tier participant certifies, by submission of this proposal that neither it nor its principals are:
 - a) presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
 - b) have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in performing a public (federal, state or local) transaction or contract under a public transaction; or for violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
 - c) are not presently indicted for or otherwise criminally or civilly charged by a government entity (federal, state or local) with commission of the offenses enumerated in this certification; or
 - d) have not within a three-year period preceding this application had one or more public transaction (federal, state or local) terminated for cause or default.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name of Vendor: D.C. Jaeger Corporation
Printed Name: Rod Jaeger Title of Authorized Representative: President
Signature: [Handwritten Signature] Date: 12-9-24

Exhibit # 2 (c)

DRUG-FREE WORKPLACE CERTIFICATION

Preference shall be given to vendors/contractors certifying their compliance with a drug-free workplace in accordance with Section 287.087, Florida Stat. as follows:

Preference to businesses with drug-free workplace programs - Whenever two or more bids, proposals, or replies that are equal with respect to price, quality, and service, are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid, proposal, or reply received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tied bids, proposal, or replies shall be followed if none of the tied vendor has a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

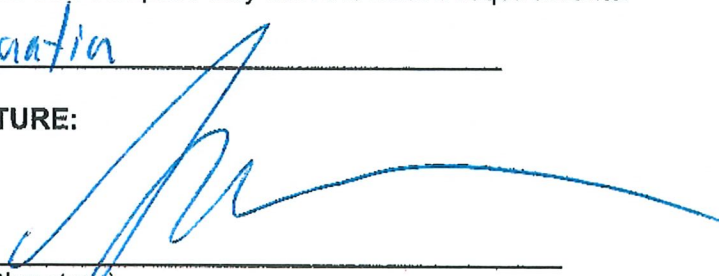
1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions what shall be taken against employee for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee shall abide by the terms of the statement and shall notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

CONTRACTOR NAME: D.C. Jaeger Corporation

AUTHORIZED CONTRACTOR REPRESENTATIVE SIGNATURE:

Rod Jaeger
(Printed Name)


(Signature)

President
(Title)

12-9-24
(Date)

Exhibit # 2 (d)

NON-COLLUSION AFFIDAVIT

State of FLORIDA)
County of CLAY)

My name is (INSERT NAME Rod Jaeger). I hereby attest that I am authorized to execute this affidavit on behalf of my firm, its owners, directors, and officers. I have personal knowledge of the price(s), guarantees and the total financial commitment represented in the firm's offer and/or contract.

(1) The firm's prices and amounts offered have been arrived at independently and without consultation, communication or agreement with any other contractor or respondent.

(2) Neither the final nor approximate prices or amounts offered have been disclosed to any other firm or person who is a respondent or potential respondent, nor were they disclosed prior to opening of offers.

(3) The offer from my firm is made in good faith and no attempt has been made to induce any firm or person to refrain from submitting an offer, or to submit an offer higher than our offer, or to submit any intentionally high or noncompetitive offer or other form of complementary offer.

(4) (INSERT NAME OF COMPANY D.C. Jaeger Corporation) its affiliates, subsidiaries, officers, directors, employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding, proposing or offering on any public contract, except as follows:

I attest that (INSERT NAME OF COMPANY D.C. Jaeger Corporation) understands and acknowledges that the above representations are material and important, and will be relied on by The School Board of Clay County, Florida, in awarding the contract for which this offer is submitted. I understand and my firm understands that any misstatement of material representations herein shall be treated as fraudulent or otherwise intentional concealment of the true facts relating to submission of offers for this contract.

CONTRACTOR NAME: D.C. Jaeger Corporation

AUTHORIZED CONTACTOR REPRESENTATIVE SIGNATURE:

Rod Jaeger
(Printed Name)

[Signature]
(Signature)

President
(Title)

12-9-24
(Date)

Exhibit # 2 (e)

**DISCLOSURE OF POTENTIAL CONFLICT OF INTEREST AND
CONFLICTING EMPLOYMENT OR CONTRACTUAL RELATIONSHIP**

Section 112.313 (3) and (7), Florida Statutes, sets forth restrictions on the ability of SBCC employees acting in a private capacity to rent, lease, or sell any realty, goods or services to SBCC. It also places restrictions on SBCC employees concerning outside employment or contractual relationships with any business entity which is doing business with SBCC.

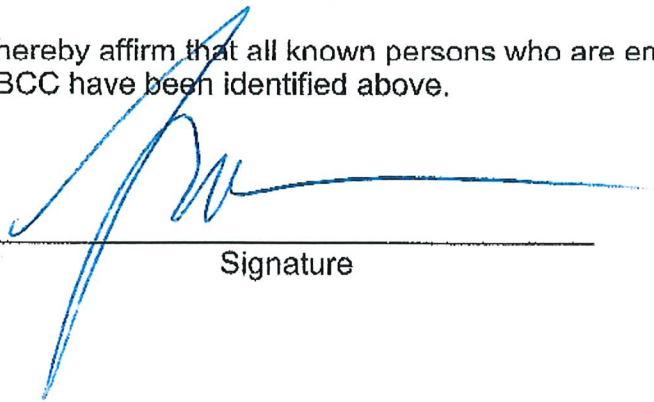
Contractor must disclose the names of any employees who are employed by Contractor who are also an employees of SBCC. Persons identified below may have obligations and restrictions applicable to them under Chapter 112, Florida Statutes.

Name of Contractor's Employee	SBCC Title or Position of Contractor's Employee	SBCC Department/School of Contractor's Employee
_____	_____	_____
_____	_____	_____
_____	_____	_____

Check one of the following and sign:

I hereby affirm that there are no known persons employed by Contractor who are also an employee of SBCC.

I hereby affirm that all known persons who are employed by Contractor who are also an employee of SBCC have been identified above.



Signature

D.C. Judges Corporation

Company Name



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/24/2025

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

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

PRODUCER Hub International Florida 1560 Orange Avenue Suite 750 Winter Park, FL 32789	CONTACT NAME: PHONE (A/C, No, Ext): (407) 644-8689		FAX (A/C, No): (407) 644-9934
	E-MAIL ADDRESS:		
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED D. C. Jaeger Corp. P.O. Box 2455 Winter Park, FL 32790	INSURER A : Hanover Insurance Company		A 22292
	INSURER B : Continental Casualty Company		A 20443
	INSURER C :		
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		<input checked="" type="checkbox"/>	ZHJ441905716	11/12/2024	11/12/2025	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
A	<input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			ZHJ441905716	11/12/2024	11/12/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			UHJ442887315	11/12/2024	11/12/2025	EACH OCCURRENCE	\$ 1,000,000
							AGGREGATE	\$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC1063773734	1/1/2025	1/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	\$ 1,000,000
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate holder is listed as additional insured as required by written contract.

CERTIFICATE HOLDER

CANCELLATION

Clay County District Schools Florida 900 Walnut St Green Cove Springs, FL 32043	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---



ATTACHMENT A-1



**Ms. Alice Paulk
900 Walnut Street,
Green Cove Springs, FL 32043**



P. O. Box 2455
 Winter Park, FL 32790
 Office 407-645-1500, Fax 407-645-5904
 Florida only 800-432-2022

Regional Sales Manager:
 Rod Jaeger
rod@dcjaegercorporation.com

Clay County Public Schools
IGNITE Manufacturing Course 1 - 6 Curriculum
Ms. Alice Paulk
January 15, 2025

ITEM NUMBER	DESCRIPTION	QTY	COST	TOTAL COST
Course 1—High School eLearning Lease - IGNITE Library				
206-WLIGNHS	High School eLearning Lease - IGNITE Library <u>Available exclusively to secondary organizations. Lease access by one secondary education campus to all courses in IGNITE Library for 12 months from lease start date. Requires user administrator to assign user access and high speed web access via PC; for PC requirements, see amatrol.com/support. Includes: Unlimited access to IGNITE Library content on learnamatrol.com for a single secondary education campus. The access period is 12 months with the lease timeline starting simultaneously for all users on the order date or an alternate date specified on the order.</u>	2	\$4,950.00	\$9,900.00
			Total	\$9,900.00
Course 1—Introduction to Advanced Manufacturing				
410-IGN1	Instructor's Package, IGNITE Course 1 - Introduction to Advanced Manufacturing <u>Required for IGNITE Course 1. Includes all teaching materials needed for Course 1.</u> Includes: (1) C54300 Instructor's Guide, (1) E54300 Evaluation Guide, and (1) K54300 Instructor's Resource Print CD.	2	\$218.40	\$436.80
Course 2—Introduction to Systems				
410-IGN2	Instructor's Package, IGNITE Course 2 - Introduction to Systems <u>Required for IGNITE Course 2. Includes all teaching materials needed for Course 2.</u> Includes: (1) C54325 Instructor's Guide, (1) E54325 Evaluation Guide, and (1) K54325 Instructor's Resource Print CD.	2	\$218.40	\$436.80
			Total IGNITE Courses 1	\$873.60
Course 3 - Mechatronic Systems				
410-IGN3	Instructor's Package, IGNITE Course 3 - Mechatronic Systems <u>Required for IGNITE Course 3. Includes all teaching materials needed for Course 3.</u> Includes: (1) C54350 Instructor's Guide, (1) E54350 Evaluation Guide, (1) K54350 Instructor's Resource Print CD, and (1) S54350 Supplemental Disk.	2	\$218.40	\$436.80

ITEM NUMBER	DESCRIPTION	QTY	COST	TOTAL COST
Course 4 - Digital Manufacturing				
410-IGN4	Instructor's Package, IGNITE Course 4 - Digital Manufacturing Systems <u>Required for IGNITE Course 4. Includes all teaching materials needed for Course 4.</u> Includes: (1) C54400 Instructor's Guide, (1) E54400 Evaluation Guide, (1) K54400 Instructor's Resource Print CD, (1) S54400 Supplemental Disk.	2	\$218.40	\$436.80
			Total	\$873.60
Course 5 - Advanced Materials				
410-IGN5	Instructor's Package, IGNITE Course 5 - Advanced Materials and Design <u>Required for IGNITE Course 5. Includes all teaching materials needed for Course 5.</u> Includes: (1) C54425 Instructor's Guide, (1) E54425 Evaluation Guide, (1) K54425 Instructor's Resource Print CD, and S54425 Supplemental Disk.	2	\$218.40	\$436.80
			Total	\$873.60
Course 6 - IIoT, Data Analytics & Networking				
410-IGN6	Instructor's Package, IGNITE Course 6 - IIOT, Networking, and Data Analytics <u>Required for IGNITE Course 6. Includes all teaching materials needed for Course 6.</u> Includes: (1) C54450 Instructor's Guide, (1) E54450 Evaluation Guide, (1) K54450 Instructor's Resource Print CD, (1) S54450 Supplemental Disk.	2	\$218.40	\$436.80
			Total	\$873.60
Total IGNITE Manufacturing Course 1 - 6 Curriculum				\$12,520.80



P. O. Box 2455
 Winter Park, FL 32790
 Office 407-645-1500, Fax 407-645-5904
 Florida only 800-432-2022

Regional Sales Manager:
 Rod Jaeger
rod@dcjaegercorporation.com

Clay County Schools
IGNITE Manufacturing Course 1 - 6 Workstations/Tools over \$1,000
Ms. Alice Paulk
January 15, 2025

ITEM NUMBER	DESCRIPTION	QTY	COST	TOTAL COST
Course 1—Introduction to Advanced Manufacturing				
IGNITE-C1	Hands-On Workstation Package for IGNITE Course 1 <u>Requires either (1) 206-WLIGNHS High School eLearning Lease or (1) 206-CSUBIGNHS eLearning Course Subscription, Customer-Supplied 3D Printer, (1) 410-IGN1 Instructor's Package, (1) 33934 Hand Tool Package, (1) 41221 Hand Tool Package, (1) 94-RM2 Raw Material, (1) 94-RM3 Raw Material, (14) Tables, (24) PCs, (24) Chairs. Recommended (4) 82-609 Mobile Technology Workstation, (1) 82-610 Mobile Technology Workstation, and (6) 82-611 Mobile Technology Workstation or equivalents.</u> Includes: - (1) 990-EC1 Portable Electric Relay Control Learning System - (1) 990-PN1 Portable Pneumatic Learning System - (1) 96-CAD1B Computer Aided Design 1 Learning System - SolidWorks - (1) 96-ROB1A Robotics 1 Learning System - (1) 990-MES1 Portable Measurement Tools Learning System - (1) 95-MSB2AB Skill Boss Smart Factory - (24) 14554-HS Pegasus Simulation Software for High	2	\$122,100.00	\$244,200.00
33934	Hand Tool Package - Skill Boss Manufacturing <u>Required for 95-MSB1 and 95-MSB2AB.</u> Includes: Mini Grease Gun, Assorted Wrenches, Hose Cutter, Shim Kit, Screwdrivers, Dial Indicator, Tension Tester, Level, Rule, Extension Bar, Ruler, Micrometer, Tape Measure, Feeler Gauge, Dial Calipers, and Multimeter.	2	\$2,090.40	\$4,180.80
LEVIL EduMill	LEVIL EduMill	2	\$27,412.00	\$54,824.00
Course 2—Introduction to Systems				
IGNITE-C2	Hands-On Workstation Package for IGNITE Course 2 <u>Requires either (1) 206-WLIGNHS High School eLearning Lease or (1) 206-CSUBIGNHS eLearning Course Subscription and (1) 410-IGN2 Instructor's Package.</u> <u>Also requires (1) IGNITE-C1 Hands-On Workstation Package, (1) 33969 Hand Tool Package, (1) 94-RM6 Raw Materials. Recommended (1) 82-611 Mobile Technology Workstation and (6) 82-612E Mobile Technology Workstation or equivalents.</u> Includes: - (1) 15707 Manual Machine Tool Station - (1) 990-SN1 Portable Electronic Sensors Learning System - (1) 16869 Interface Kit - (1) 96-ELF1 Electrical Fabrication 1 Learning System - (6) 96-PK-MF2 Automated Can Crusher Project Kit	2	\$31,491.20	\$62,982.40

ITEM NUMBER	DESCRIPTION	QTY	COST	TOTAL COST
INSTALL	Installation IGNITE 1 & 2			\$8,000.00
Total IGNITE Courses 1 & 2				\$374,187.20

Course 3 - Mechatronics Systems

IGNITE-C3	<p>Hands-On Workstation Package for IGNITE Course 3 <u>Requires either (1) 206-WLIGNHS High School eLearning Lease or (1) 206-CSUBIGNHS eLearning Course Subscription and (1) 410-IGN3 Instructor's Package.</u> <u>Also requires (1) IGNITE-C1 and (1) IGNITE-C2 Hands-On Workstation Packages, and (1) 16395 Hydraulic Oil.</u> <u>Recommended (4) 82-611 Mobile Technology Workstation or equivalents.</u> Includes: - (1) 990-BH1 Portable Basic Hydraulics Learning System - (3) 870-PTAB82 Tabletop Mechatronics Learning System - AB Micro820 - (1) 87-TMS1 Inventory Station - (1) 87-TMS2 Inspection Station - (1) 87-TMS3 Distribution Station - (3) 87-PPSAB1 PLC Project Station - (6) 96-PKMF4 Mechatronics Project Kit</p>	2	\$63,434.80	\$126,869.60
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Course 4 - Digital Manufacturing

IGNITE-C4	<p>Hands-On Workstation Package for IGNITE Course 4 <u>Requires either (1) 206-WLIGNHS High School eLearning Lease or (1) 206-CSUBIGNHS eLearning Course Subscription and (1) 410-IGN4 Instructor's Package.</u> <u>Also requires (1) IGNITE-C1, (1) IGNITE-C2, and (1) IGNITE-C3 Hands-On Workstation Packages, and (1) 94-RM14 Raw Materials.</u> Includes: - (1) 96-CAM1 Computer-Aided Manufacturing 1 (4 Mastercam Stations) - (1) 87-TENAB82 Table Top Mechatronics Smart Factory Ethernet Learning System - (1) 87-TVCABHS Table Top Smart Factory Visual Communications Learning System for High Schools - (1) 96-ROB2A Robotics 2 Learning System</p>	2	\$18,917.60	\$37,835.20
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INSTALL	Installation ignite 3 & 4			\$10,000.00
Total IGNITE Courses 3 & 4				\$174,704.80

Course 5 - Advanced Materials

IGNITE-C5	<p>Hands-On Workstation Package for IGNITE Course 5 <u>Requires either (1) 206-WLIGNHS High School eLearning Lease or (1) 206-CSUBIGNHS eLearning Course Subscription and (1) 410-IGN5 Instructor's Package.</u> <u>Also requires (1) IGNITE-C1, (1) IGNITE-C2, and (1) IGNITE-C4 Hands-On Workstation Packages and (1) 950-WT1 Welding Technology Learning System or customer-supplied welding unit.</u> Includes: - (1) 96-MT1 Materials Technology 1 Learning System - (1) 96-PLS1T Plastics Technology 1 Learning System - (1) 96-CNC2D CNC Machines 2 Learning System</p>	2	\$42,042.00	\$84,084.00
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ITEM NUMBER	DESCRIPTION	QTY	COST	TOTAL COST
950-WT1	Welding Technology Learning System <u>Requires a cylinder of gas, (75% argon, 25% carbon dioxide), 94-RM15 Welding Base Metal Kit, 94-RM16 Welding Flag Holder Kit (one / student), and 110V/60Hz/1ph electrical, 220V/60Hz/1ph electrical or 208V/60Hz/3ph electrical with an adapter. Also requires a PC; see amatrol.com/support for PC requirements.</u> Includes: (1) Welding Workstation with Angle Grinder, Tools, Fixtures and Safety Gear; (1) Welding Cabinet; (1) Downdraft Table; (1) GMAW Welder; (1) M12213 Student Curriculum - Interactive PC-Based Multimedia; (1) C12213 Instructor's Guide; (1) K12213 Instructor's Resource Print CD; (1) D12213 Installation Guide; (1) H12213 Student Reference Guide.	2	\$24,986.00	\$49,972.00
96-PLS2	Plastics Technology 2 Learning System <u>Requires 96-PLS1T Plastics Technology 1 Learning System and PC; see amatrol.com/support for PC requirements.</u> Includes: (1) T9013-P3 Blow Molding; (1) T9013-P4 Extrusion; (1) MB768 Student Curriculum - Interactive PC-Based Multimedia; (1) CB768 Instructor's Guide; (1) KB768 Instructor's Resource Print CD; (1) HB768 Student Reference Guide.	2	\$4,466.80	\$8,933.60
Course 6 - IIoT, Data Analytics & Networking IGNITE-C6	Hands-On Workstation Package for IGNITE Course 6 <u>Requires either (1) 206-WLIGNHS High School eLearning Lease or (1) 206-CSUBIGNHS eLearning Course Subscription and (1) 410-IGN6 Instructor's Package.</u> <u>Also requires (1) IGNITE-C1, (1) IGNITE-C3 and (1) IGNITE-C4 Hands-On Workstation Packages.</u> Includes: - (1) 87-TMS5AB1 Table Top Smart Factory RFID/Sensors Learning System - (1) 990-PABCL1F Portable PLC Troubleshooting Learning System - (4) 82-8RSM Studio 5000 Mini PLC Programming Software - (1) 87-TMEABHS Table Top Smart Factory Manufacturing Execution Learning System - (1) 87-TBR1AB Table Top Smart Factory Barcode Learning System - (1) 88-200-3 Flexible Workstation III - (1) 87-TMS4 Servo Robot Station Learning System - (1) 88-LT2-A Linear Traverse Axis	2	\$53,539.20	\$107,078.40
INSTALL	Installation IGNITE 5 & 6			\$8,000.00
Total IGNITE Courses 5 & 6				\$258,068.00
Total IGNITE Manufacturing Course 1 - 6				\$806,960.00



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Clay County Public Schools
IGNITE Manufacturing Course 1 - 6
Ms. Alice Paulk
January 15, 2025

Workstations/Tools/Kits under \$1,000

ITEM NUMBER	DESCRIPTION	QTY	COST	TOTAL COST
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Course 1—Introduction to Advanced Manufacturing UNDER \$1000.00

41221	Hand Tool Package - Pneumatic Systems <u>Required for 85-IP, 950-PT1, 990-PN1 and 96-PNE2.</u> Includes: (1) 16" Hand Box, (1) Strap Wrench; (1) Combination Wrench; (1) Screwdriver Set, (1) Feeler Gauge; (1) Grease; (1) Magnifier; (1) Oil; (1) Pick Set; (1) Can; (1) Spanner Wrench; (1) Tweezers, (1) Adjustable Wrench; (1) Syringe.	2	\$993.20	\$1986.40
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Total				\$1,986.40
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Course 2—Introduction to Systems

33969	Hand Tool Package - IGNITE-C2 <u>Required for IGNITE-C2.</u> Includes: (1) Tool Box, (1) Combination Wrench Set, (1) Allen Wrench Set, (1) Socket Wrench Set, (1) Screwdriver Set, (2) Hammers, (2) Pliers, (1) Crescent Wrench Set.	2	\$998.40	\$1,996.80
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Total				\$1,996.80
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IGNITE Course 3 Team Project Kit Options

Note: The IGNITE-C3 Package includes team project kits for one theme. For additional project kit themes, choose from these options; each Project Kit supports 4 - 6 students:

96-PK-AG1	Automated Hydroponics Project Kit <u>For ITC, requires all Core Skill Learning Systems: 96-ADE1, 96-CAD1B, 96-CNC1D, 96-ECS1, 96-ELF1, 96-MEC1, 96-MES1, 96-MP1, 96-MPF1, 96-PNE1, 96-PR1, 96-ROB1A. For IGNITE, requires IGNITE-C1, IGNITE-C2, and IGNITE-C3.</u> Includes: (2) Timers, (1) Limit Switch, (2) Relays, (1) GFCI receptacle with electrical box, (1) Pump, (1) Pneumatic Cylinder, (2) Valves, Tubing, (1) Packet of Seeds with Nutrients, (1) TDS Pen, pH Strips, (1) Lamp, (1) Bucket, (1) Tray, (1) PCD- 96PKAG1 Print CD.	2	\$3,863.60	\$7,727.20
96-PK-BT2	Ergonomic Workstation Project Kit <u>For ITC, requires all Core Skill Learning Systems: 96-ADE1, 96-CAD1B, 96-CNC1D, 96-ECS1, 96-ELF1, 96-MEC1, 96-MES1, 96-MP1, 96-MPF1, 96-PNE1, 96-PR1, 96-ROB1A. For IGNITE, requires IGNITE-C1, IGNITE-C2, and IGNITE-C3.</u> Includes (1) Relay, (3) Limit Switches, (3) Contact Blocks, (3) Push-button Switches, (1) Pneumatic Cylinder, Assorted Valves, (3) Sorting Bins, (1) Shop Light, (1) PCD-96PKBT2 Print CD.	2	\$3,400.80	\$6,801.60

ITEM NUMBER	DESCRIPTION	QTY	COST	TOTAL COST
96-PK-CT2	Smart House Project Kit For ITC, requires all Core Skill Learning Systems: 96-ADE1, 96-CAD1B, 96-CNC1D, 96-ECS1, 96-ELF1, 96-MEC1, 96-MES1, 96-MP1, 96-MPF1, 96-PNE1, 96-PR1, 96-ROB1A. For IGNITE, requires IGNITE-C1, IGNITE-C2, and IGNITE-C3.	2	\$3,062.80	\$6,125.60
96-PK-PE1	Solar Panel Project Kit For ITC, requires all Core Skill Learning Systems: 96-ADE1, 96-CAD1B, 96-CNC1D, 96-ECS1, 96-ELF1, 96-MEC1, 96-MES1, 96-MP1, 96-MPF1, 96-PNE1, 96-PR1, 96-ROB1A. For IGNITE, requires IGNITE-C1, IGNITE-C2, and IGNITE-C3.	2	\$2,215.20	\$4,430.40
96-PK-TR1	Hovercraft Project Kit For ITC, requires all Core Skill learning system: 96-ADE1, 96-CAD1B, 96-CNC1D, 96-ECS1, 96-ELF1, 96-MEC1, 96-MES1, 96-MP1, 96-MPF1, 96-PNE1, 96-PR1, 96-ROB1A. For IGNITE, requires IGNITE-C1, IGNITE-C2, and IGNITE-C3. Includes (1) Fan, (1) Leaf Blower, (3) Utility Boxes, (1) Contact Block, (3) 2-Pole Switches, (1) Push-button Switch, (1) Staple Gun with Staples, (1) Hole Saw, (1) Pneumatic Cylinder, (3) Ball Valves, PVC Piping, (1) PCD-96PKTR1.	2	\$3,816.80	\$7,633.60
Course 4 - Digital Manufacturing				
94-RM14	CAM Raw Material Package Required for 96-CAM1. Includes: (4) Aluminum, 1" x 1/8" x 36"; (48) 90813 Plexi Flat Stock, 1/4" x 2-1/2" x 3-1/2".	2	\$223.60	\$447.20
IGNITE Course 4 Team Project Kit Options				
Note: The IGNITE-C4 Package includes team project kits for one theme. For additional project kit themes, choose from these options; each Project Kit supports 4 - 6 students:				
410-PKLM1	Portable Solar-Electric-Living with Fresh Water Project Kit Requires customer-supplied 3D Printer, CNC machine, CAD software, Miscellaneous Construction Materials, and PC, see www.amatrol.com/support for PC requirements. Includes: (2) Servo Motors; Mylar and Reflective Film; (2) Solar Vacuum Tubes; Solar Charger; (1) Light Sensor Kit; (1) Controller and Shield; (1) Rechargeable Flashlight; Silicone Tubing; Stainless Tubing; (1) Electrical Components Kit; (1) K12753 Instructor's Resource Print CD.	2	\$6,748.00	\$13,496.00
410-PKAM1	Autonomous Delivery Service Project Kit Requires customer-supplied 3D printer, Miscellaneous Construction Materials, and PC. Also requires 100-240V/50-60Hz/1ph electrical. See www.amatrol.com/support for PC requirements. Includes: (1) Microcontroller, (1) Proto Shield; (1) Sensor Kit; (1) Servo Motor; (1) Limit Switch Kit; (1) Drone; (1) Medical Kit; (1) Cabling Set; (1) Pneumatic Component Set; (1) Hardware Component Set; (1) PLC Display Device; (1) Electrical Components Kit; (1) Storage Container; (1) K12751 Instructor's Resource Print CD.	2	\$8,522.80	\$17,045.60

ITEM NUMBER	DESCRIPTION	QTY	COST	TOTAL COST
410-PKDM1	Cyber Security Project Kit <u>Requires customer-supplied (2) PLC-controlled devices;</u> <u>Miscellaneous Construction Materials, Internet Access, and PC,</u> <u>see www.amatrol.com/support for PC requirements.</u> Includes: (1) Router/Firewall; (1) Managed Ethernet Switch; (1) Cabling Set; (1) Vise; (1) Electro-Pneumatic Component Set; (1) Hardware Component Set; (1) CNC Tooling/Material Set; (1) Storage Container; (1) K12752 Instructor's Resource Print CD; (1) S12752 Supplemental Disk.	2	\$5,096.00	\$10,192.00
Total IGNITE Courses 3 & 4				\$73,899.20



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Clay County Public Schools
IGNITE Manufacturing Course 1 - 6 Consumables
Ms. Alice Paulk
January 15, 2025

ITEM NUMBER	DESCRIPTION	QTY	COST	TOTAL COST
Course 2—Introduction to Systems				
94-RM6	Drill Press Raw Metal Material Kit, 24 Students <u>Required for 95-MP-1 or 96-MP1.</u> Includes: (13) Aluminum, 1" x 2" x 35"; (6) Aluminum, 1" x 2" x 31".	2	\$1,388.40	\$2,776.80
			Total	\$2,776.80
Course 3 - Mechatronics Systems				
16395	Hydraulic Oil 5 Gallon	2	\$338.00	\$676.00
Course 4 - Digital Manufacturing				
94-RM14	CAM Raw Material Package <u>Required for 96-CAM1.</u> Includes: (4) Aluminum, 1" x 1/8" x 36"; (48) 90813 Plexi Flat Stock, 1/4" x 2-1/2" x 3-1/2".	2	\$223.60	\$447.20
			Total IGNITE Courses 3 & 4	\$1,123.20
Course 5 - Advanced Materials				
94-RM15	Welding Base Metal Kit <u>Required for 950-WT1.</u> Includes: (50) Steel bars 1/8" x 3" x 6"; (10) Round steel tubing pieces 1.5" OD x 8 L" x 1/8" W.	2	\$546.00	\$1092.00
94-RM16	Welding Flag Holder Kit <u>Required for 950-WT1.</u> Includes: (4) Steel bars 1/8" x 3" x 3"; (4) Steel bars 1/8" x 3" x 1"; (2) Round steel tubing pieces 1.25" OD x 6 L" x 1/8" W.	2	\$166.40	\$332.80
			Total IGNITE Courses 5	\$1,424.80
			Total	\$5,324.80



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Clay County Public Schools
Clay County Public Schools IGNITE 1 - 6 Furniture
Ms. Alice Paulk
January 15, 2025

ITEM NUMBER	DESCRIPTION	QTY	COST	TOTAL COST
Course 1—Introduction to Advanced Manufacturing				
82-610W	Mobile Technology Workstation, Type 1, White Surface, 6 Foot Includes: (1) Welded Steel Frame; (1) White Laminated Work Surface; (4) Casters. Dimensions: 30"H x 30"W x 72"L.	12	\$1,461.20	\$17,534.40
Classroom Furniture Alumni - 24 Students				
C-AIR-GL-BL-SC	Alumni Air Gas Lift Chair Senior Shell - Color to be Advised Black Powder Coat Painted Seat Plate Pneumatic Cylinder Black Plastic Five-Star Base Adjustable Seat 16"-20" Height	48	\$160.00	\$7,680.00
T-FCT-2GRT3072-PCHPL1-PVC	Alumni Flex Connect System Technology Table 30"x72" Rectangular High Pressure 1 1/8"Laminate Top - Color to be AdvisedPVC Edge for Top - Color to be AdvisedOne (1) 2.25" Diameter Grommet8" Modesty Panel with Cord TroughPowder Coat Painted Frame & ModestyPanel - Color to be AdvisedFully Assembled	24	\$845.00	\$20,280.00
C-AIR-GLR-BL-SC	Alumni Air Gas Lift Chair with Footring Senior Shell - Color to be Advised Black Powder Coat Painted Seat Plate Pneumatic Cylinder Chrome Footring Black Plastic Five-Star Base Adjustable Seat 22"-28" Height	48	\$195.00	\$9,360.00
S & H	Shipping & Handling Classroom Furniture			\$6,100.00
Total IGNITE Courses 1 & 2				\$60,954.40
Course 3 - Mechatronics Systems				
82-610W	Mobile Technology Workstation, Type 1, White Surface, 6 Foot Includes: (1) Welded Steel Frame; (1) White Laminated Work Surface; (4) Casters. Dimensions: 30"H x 30"W x 72"L.	4	\$1,461.20	\$5,844.80
Course 4 - Digital Manufacturing				
82-610W	Mobile Technology Workstation, Type 1, White Surface, 6 Foot Includes: (1) Welded Steel Frame; (1) White Laminated Work Surface; (4) Casters. Dimensions: 30"H x 30"W x 72"L.	4	\$1,461.20	\$5,844.80
Total				\$11,689.60

ITEM NUMBER	DESCRIPTION	QTY	COST	TOTAL COST
Course 5 - Advanced Materials				
82-610W	Mobile Technology Workstation, Type 1, White Surface, 6 Foot Includes: (1) Welded Steel Frame; (1) White Laminated Work Surface; (4) Casters. Dimensions: 30"H x 30"W x 72"L.	2	\$1,461.20	\$2,922.40

Course 6 - IIoT, Data Analytics & Networking				
82-610W	Mobile Technology Workstation, Type 1, White Surface, 6 Foot Includes: (1) Welded Steel Frame; (1) White Laminated Work Surface; (4) Casters. Dimensions: 30"H x 30"W x 72"L.	2	\$1,461.20	\$2,922.40

Total	\$5,844.80
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Total Clay County Public Schools IGNITE 1 - 6 Furniture	\$78,488.80
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Clay County Public Schools
IGNITE Manufacturing Course 1 - 6 Professional Development
Ms. Alice Paulk
January 15, 2025

ITEM NUMBER	DESCRIPTION	QTY	COST	TOTAL COST
Course 1- 2				
TRAIN	On-Site Overview Training			\$2,000.00
Train at AMATROL	IGNITE Mastering Manufacturing – Course 1 & 2. Includes registration, Travel and Travel related expenses, Hotel, Per Diem for 1 Instructor.	2	\$2,750.00	\$5,500.00
			Total	\$7,500.00
Course 3 - 4				
TRAIN	On-Site Overview Training			\$2,000.00
Train at AMATROL	IGNITE Mastering Manufacturing – Course 3 & 4. Includes registration, Travel and Travel related expenses, Hotel, Per Diem for 1 Instructor.	2	\$2,750.00	\$5,500.00
			Total	\$7,500.00
Course 5 - 6				
TRAIN	On-Site Overview Training			\$2,000.00
Train at AMATROL	IGNITE Mastering Manufacturing – Course 5 & 6. Includes registration, Travel and Travel related expenses, Hotel, Per Diem for 1 Instructor.	2	\$2,750.00	\$5,500.00
			Total	\$7,500.00



IGNITE

Mastering Manufacturing

*Mastering the Concepts of Industry 4.0 and Advanced
Materials for Next Generation Careers*

Powered By
AMATROL
AMATROL GROUP, INC.

IGNITE: MASTERING MANUFACTURING

THE NEED FOR NEW SKILLS

Advanced materials, the Industrial Internet of Things (IIoT) & other Industry 4.0 technologies have created many new exciting career opportunities but also require a new set of knowledge and abilities. Individuals in today's world must possess state-of-the-art technical skills, systems optimization skills, and employability skills such as teamwork.

IGNITE OUTCOMES

- Inspiration
- College Credit
- Career Exploration
- Industry-Recognized Certifications
- Collaborative & Creative Thinking

CAREER EXPLORATION — BLENDED WITH — SKILL DEVELOPMENT



CAREER EXPLORATION

IGNITE is a foundational skills development program designed to stimulate student interest in today's Advanced Manufacturing/ Industry 4.0 careers. Students learn about the many careers and experience them firsthand by performing tasks with hands-on Industry 4.0/IIoT technology & virtual environments.



PROJECT-BASED LEARNING

IGNITE's curriculum is the perfect blend of career exploration, creative learning, & skill development. IGNITE develops critical skills in systems-thinking & team problem solving through creative project-based learning activities and a structured curriculum.



SKILL CERTIFICATIONS

IGNITE is a competency-based program that develops skills. IGNITE aligns with industry-recognized 3rd party occupational certifications including the Smart Automation Certification Alliance (SACA) & the Manufacturing Skills Standards Council (MSSC).

IGNITE was developed in collaboration with three Manufacturing USA institutes (LIFT, America Makes, and MxD) and funded in part by the U.S. Department of Defense.

IGNITE: THE ELEMENTS



ELEARNING COURSES



TECHNICAL SKILLS

Learning Industry 4.0 technical skills becomes an energizing experience for students with IGNITE's state-of-the-art, interactive multimedia curriculum.



EMPLOYABILITY SKILLS

IGNITE's courses include eLearning lessons that teach employability skills -- such as teamwork, communication, and professionalism -- which are essential to workplace success.



VIRTUAL TECHNOLOGY

Virtual trainers are simulators embedded in eLearning lessons to provide online skill practice. They replicate hands-on equipment in such great detail that students will feel like they are using the actual equipment as they perform the same industry-based tasks.

PROJECTS



Portable Solar Electric Living with Fresh Water



Autonomous Delivery Service

TEAM-BASED PROJECTS

IGNITE students apply their technical and employability skills to real world problems through fun, creative, team-based thematic projects where students design, fabricate, and analyze working prototype devices.

MINI-PROJECTS

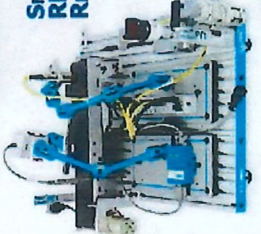
Mini-Projects are embedded throughout the hands-on workstation activities to engage students and reinforce concepts. Mini-Projects are individual hands-on projects that focus on a specific technology.

HANDS-ON TECHNOLOGY

IGNITE features hands-on workstations with state-of-the-art industry 4.0 technologies, such as the Industrial Internet of Things (IIoT) smart sensors and Additive Manufacturing. Students safely master industry-relevant technical skills using IGNITE's detailed step-by-step curriculum.



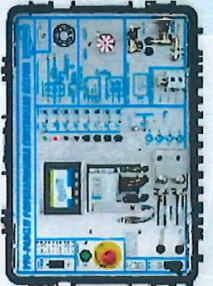
SMART DATA ANALYTICS SOFTWARE



SMART SENSORS, RFID & BARCODE READERS



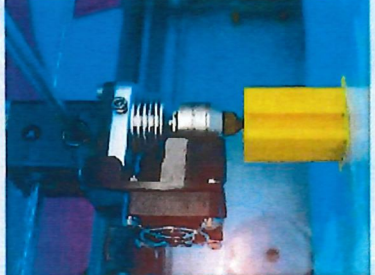
TABLE TOP SMART FACTORY



HMI & PLC



CAD/CAM



3D PRINTING



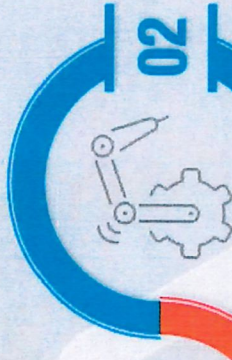
ETHERNET NETWORKING

IGNITE: INSPIRING THE NEXT GENERATION

IGNITE's innovative curriculum supports a modular 6-course Advanced Manufacturing program with additional materials science activities for science courses. Each course can be completed in one semester, providing flexibility for 1-, 2-, or 3-year programs.

All IGNITE courses include stimulating interactive eLearning lessons, computer simulations, design projects, and hands-on workstations using Industry 4.0 technologies.

Course 1
INTRODUCTION TO ADVANCED MANUFACTURING
Introduces fundamental concepts in advanced manufacturing, designed to ignite interest and develop basic skills. Technical Highlights: Smart Automation, CNC, Robotics, CAD, Additive Manufacturing, and Safety.



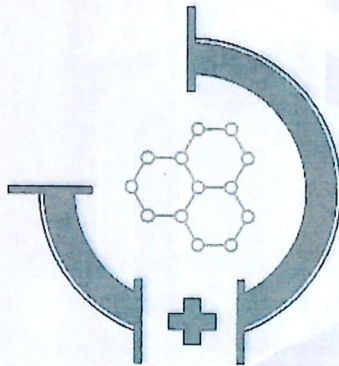
Course 2
INTRODUCTION TO SYSTEMS
Projects applying team concepts and problem solving to basic systems. Expands on Course 1 technical topics in Smart Automation.

Course 3
MECHATRONIC SYSTEMS
Projects in mechatronic systems combining computer-based controllers with electrical, mechanical, and fluid technologies. Introduces Programmable Controller (PLC) programming and applications.



Course 4
DIGITAL MANUFACTURING SYSTEMS
Projects in Digital Enterprise Systems combining PLCs, Robotics, and Cloud Technologies. Introduces Networking, CAM, Cloud-Based Data Collection, and Lean Manufacturing.

MATERIALS SCIENCE
IGNITE includes additional project-based learning activities to connect advanced manufacturing to materials science and the engineering design cycle.



Course 5
ADVANCED MATERIALS & DESIGN
A capstone course that deepens technical skills in advanced manufacturing processes, materials, and design while completing an advanced team project. Features CAD/CAM, CNC, welding, plastics, and materials engineering.



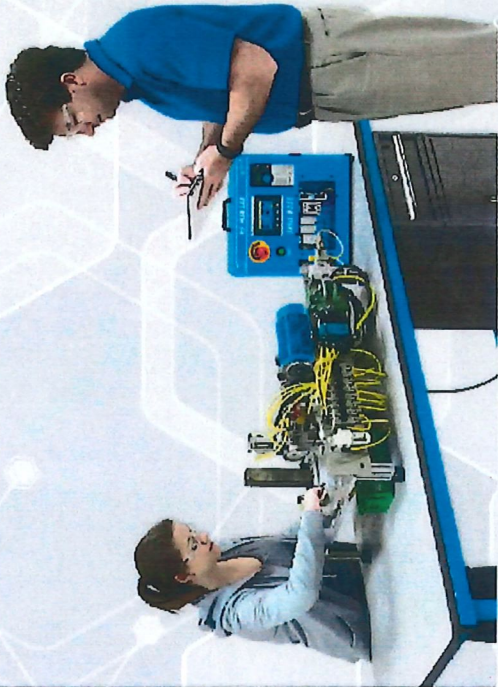
Course 6
IIoT, DATA ANALYTICS, & NETWORKING
A capstone course that enriches technical skills in Industry 4.0 systems and the Industrial Internet of Things using managed networks, data analytics software, cybersecurity, variable frequency drives, RFID, barcode, and smart sensors.

IGNITE'S PATHWAY TO SUCCESS



COLLEGE & CAREER SUCCESS!

IGNITE: ADMINISTRATION



TURNKEY INSTRUCTOR RESOURCES & SUPPORT

IGNITE is a turnkey system with extensive instructor resources and support. IGNITE instructor guides and program evaluation guides provide class schedules, syllabi, teaching tips, classroom management methods, and assessment rubrics.

IGNITE also offers comprehensive teacher professional development through a series of week-long instructor classes taught by master instructors.

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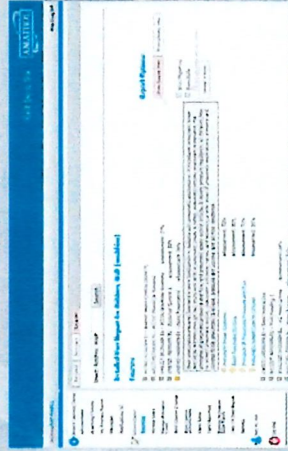
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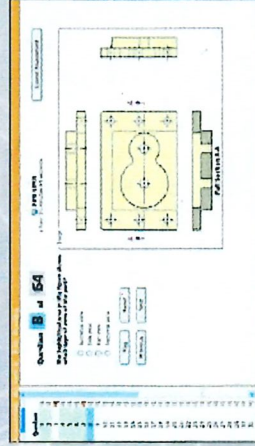
ONLINE COURSE MANAGEMENT — WITH REMOTE LEARNING —

IGNITE students can learn anywhere, anytime they can connect to the Internet. eLearning courses are accessed online through Amatrol's powerful Learning Management System (LMS). Students can even practice their hands-on skills, making IGNITE the perfect solution for remote learning.

Amatrol's LMS also provides a highly flexible assessment with pre-tests, post-tests, and hands-on skill assessment tracking. The LMS also includes a student diagnostic tool that creates customized student learning plans.



CUSTOMIZED LEARNING PLANS



PRE- & POST-TEST ASSESSMENTS



HANDS-ON SKILL TRACKING