

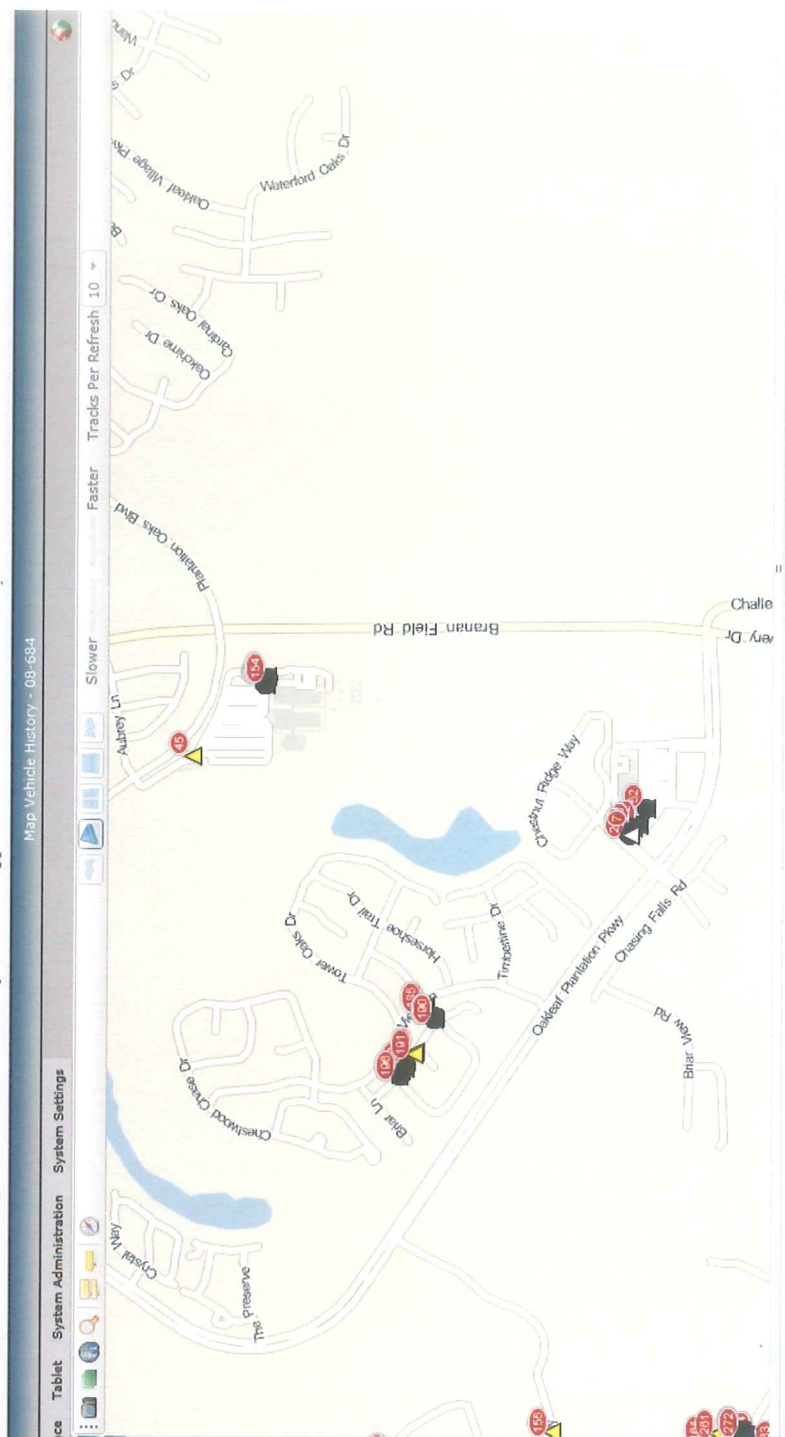


for

Clay County Public Schools

Components

- GPS system, sensors and tablet
- Track & Trace Module, Time and Attendance Module, Student Ridership Module, Parent Portal “Here Comes the Bus”
- Systems monitored include:
 - Amber lights on/off
 - Child Check Completed
 - Entrance Door Open/Closed
 - GPS Update
 - Harsh Acceleration/Braking/Turning
 - Idle Alert
 - Ignition On/Off
 - Speeding (Zone Speeding, Max Speed)
 - RR Checks (Hazard lights-door open, start, stop)
 - Stop Arm (Open, Closed, Violation)



08-684

Core Comparative Analysis Time & Attendance Tablet System Administration System Settings

Map Vehicle History - 08-684

Events

- Select all events
- Amber Lights Off
- Amber Lights On
- Child Check Complete
- Diagnostic Message
- Entrance Door Close
- Entrance Door Open
- GPS Update
- Harsh Acceleration
- Harsh Braking
- Harsh Turning
- Idle Alert

History by Date History by Time Span

Select dates

Start date/time 5/9/2016 12:00 AM

End date/time 5/9/2016 11:59 PM

Map Options

Connect the points

Speed Options

Over 0 MPH

Under 0 MPH

Map History

Scan Results

Results (280)

Drag a column header and drop it here to group by that column

| Vehicle | Fleet | Time | Event | Speed | Heading | Location | Distance | |
|---------|--------|----------------------------|---------------------|---------------------|---------|----------|---|----------|
| 28 | 08-684 | Clay County Transportation | 5/9/2016 6:46:44 AM | Stop Arm Open | 6 | NE | 3072 Club Lake Dr, Orange Park, FL | 10.96 mi |
| 29 | 08-684 | Clay County Transportation | 5/9/2016 6:46:44 AM | Entrance Door Open | 3 | NE | 3074 Club Lake Dr, Orange Park, FL | 10.96 mi |
| 30 | 08-684 | Clay County Transportation | 5/9/2016 6:46:47 AM | Amber Lights Off | 0 | - | 3076 Club Lake Dr, Orange Park, FL | 10.96 mi |
| 31 | 08-684 | Clay County Transportation | 5/9/2016 6:47:05 AM | Entrance Door Close | 0 | - | 3078 Club Lake Dr, Orange Park, FL | 10.96 mi |
| 32 | 08-684 | Clay County Transportation | 5/9/2016 6:47:14 AM | Stop Arm Close | 2 | NE | 3080 Club Lake Dr, Orange Park, FL | 10.96 mi |
| 33 | 08-684 | Clay County Transportation | 5/9/2016 6:48:12 AM | Amber Lights On | 26 | N | 1397 Eagle Crossing Dr, Orange Park, FL | 11.32 mi |
| 34 | 08-684 | Clay County Transportation | 5/9/2016 6:48:20 AM | Stop Arm Open | 4 | N | 1383 Eagle Crossing Dr, Orange Park, FL | 11.35 mi |

Funding

*Qualifies as an enterprise resource software, so able to fund
with capital dollars - no operational funds are used*

| | |
|----------|------------|
| FY 16/17 | \$ 0 |
| FY 17/18 | \$ 136,944 |
| FY 18/19 | \$ 136,944 |
| FY 19/20 | \$ 136,944 |
| FY 20/21 | \$ 136,944 |

Safety

- Students will scan their ID card with student number upon entering and leaving the bus
 - Ensure student is supposed to be on that bus
 - Logs the time, and location, that a student boards, and departs, the bus so admin has a real time accounting of who is on each bus
- Dispatchers have real time track on every bus so they are able to:
 - Dispatch first responders to an exact bus location in the event of an emergency
 - Direct buses around closed streets due to accidents, construction, or other emergencies
 - Direct buses to established reunification areas in the event of an emergency
 - Push out routes to substitute bus drivers
 - Have real time data on bus operations such as location , speed and operation of safety equipment (stop arms, lights, etc.)

Safety (cont.)

- Drivers will
 - Have tablet with visual and aural turn by turn direction for their route
 - Know that dispatch has their exact location in the event of an emergency
 - Have a “panic button” available in the event of an emergency
 - Know which students are on the bus and ensure they depart at the proper bus stop
 - Have substantiation, and verification, of bus parameters in the event of an accident
- Administration will
 - Have access to numerous operational and safety reports to use for training, accident investigations, lawsuit defense, etc.

Convenience

With "Here Comes the Bus" module:

- Parents will (with a computer, tablet or smart phone)
 - Be able to track their child's bus to determine if it's on time
 - Set up a "geo-fence" and get a text alert when the bus is within the geo-fence boundary

With "Time and Attendance" module:

- Drivers will
 - Be able to sign in and sign out on the tablet
 - Be able to complete pre-trip safety inspection on tablet

Fiscal Responsibility

- With Student Ridership module:
 - Review actual ridership by bus, or route
 - Analyze planned vs. actual load
 - Submit accurate/verifiable ridership counts
- With Time and Attendance module:
 - Export accurate and timely attendance data to payroll
 - Compare planned scheduled time to actual time
- With Comparative Analysis module
 - Compare timing of planned routes to actual routes and modify as appropriate
 - Track route compliance



9330 Priority Way West Drive
 Indianapolis, IN 46240
 Phone: 317-208-1700
 Toll Free: 1-877-796-6842
 Fax: 317-208-2202

MUNICIPAL SYNSURANCE AGREEMENT

No: 18

| | | | |
|--|--|--|---------------------------|
| Customer Legal Name The School Board of Clay County | | Customer Billing Address (If different) | |
| Address 3674 County Road 220 | | Address | |
| City Middleburg | County Clay | City | County |
| State Florida | Zip Code 32068 | State | Zip Code |
| Location Contact: Robert Waremburg | Phone (904) 213-2249 | Fax | Salesperson Joe O'Dell |
| Tax ID# | <input checked="" type="checkbox"/> K-12 | <input type="checkbox"/> Other Municipal | |
| PO Number (if applicable): | | PO Expiration Date: | |

| SILVERLINING SOFTWARE | | EQUIPMENT LIST | |
|-------------------------------------|------------------------------------|--|---------------------------------|
| <input checked="" type="checkbox"/> | | TYPE | QTY |
| <input checked="" type="checkbox"/> | Core Track & Trace | | |
| <input checked="" type="checkbox"/> | Comparative Analysis | LMU: | 42 Series 240 |
| <input checked="" type="checkbox"/> | Time and Attendance | Tablet | Color MDT 240 |
| <input checked="" type="checkbox"/> | Student Ridership Verification | Peripheral: | Wiring Harness 240 |
| <input checked="" type="checkbox"/> | Parent Portal "Here Comes the Bus" | | Antenna 240 |
| | | | Bar-code Reader 240 |
| Carrier: | <input type="checkbox"/> Synovia | <input checked="" type="checkbox"/> Verizon | <input type="checkbox"/> Sprint |
| Installation: | <input type="checkbox"/> Synovia | <input checked="" type="checkbox"/> Customer | <input type="checkbox"/> AT&T |
| | | <input type="checkbox"/> Customer to be Trained By Synovia | |

SPECIAL INSTRUCTIONS:

- This is a 60 month agreement – 1st 12 months payments are deferred. Annual Payments beginning in the 13th month. Effective Date of this contract is July 1, 2016.
- Pricing is \$38.04 per vehicle per month, which would equate to \$47.55 per month starting July 1, 2016.
- Four equal payments \$136,944 due annually July 1, 2017, July 1, 2018, July 1, 2019, July 1, 2020.
- Term of agreement, 60 months starting July 1, 2016 through June 30, 2021.
- Delivery and Acceptance of Equipment in June, 2016.
- Pricing based upon St. Lucie County RFP 15-08.

| METHOD OF PAYMENT | RATE PER UNIT |
|--|---------------|
| <input checked="" type="checkbox"/> Annually | |
| <input type="checkbox"/> ACH | |
| <input type="checkbox"/> Credit Card | |

PLEASE READ BEFORE SIGNING: THE CUSTOMER AGREES TO RENT FROM VENDOR THE EQUIPMENT LISTED ABOVE. THE CUSTOMER AGREES TO ALL TERMS AND CONDITIONS CONTAINED IN THIS RENTAL AGREEMENT. THE CUSTOMER AGREES THIS RENTAL AGREEMENT IS FOR THE RENTAL TERM INDICATED ABOVE AND CANNOT BE CANCELLED FOR ANY REASON, EXCEPT AS PROVIDED HEREIN.

| AUTHORIZATION | |
|----------------------------------|--|
| Company Full Name (Please Print) | |
| Authorized Signature | Date |
| Authorized Signer's Printed Name | Title |
| | Authorized Representative of Synovia Joe O'Dell |

RENTAL AGREEMENT TERMS AND CONDITIONS

1. **OWNERSHIP OF EQUIPMENT.** Synovia Solutions, LLC (hereinafter referred to as "Vendor") is the sole owner and titleholder to the Equipment. The Equipment consists of the unit(s), all peripherals, and/or connections and supplies used for installation. This Agreement constitutes a lease or bailment and is not a sale or the creation of a security interest. Customer shall not have, or at any time acquire, any right, title or interest in the Equipment, except the right to possession and use as provided in this Agreement.

2. **RENT.** The Customer agrees to pay Vendor the rental payment when due. If any payment is more than forty-five (45) days late, the Customer agrees to pay a late fee of ten percent (10%) or Ten Dollars (\$10), whichever is greater, on the overdue amount. Customer also agrees to pay Twenty-Five Dollars (\$25) for each check or ACH that the bank returns for insufficient funds or any other reason. *For the first five years, prices remain fixed. After the first five years, Vendor may increase prices, but not to exceed "Cellular phone and other wireless telecommunication services, Commodity Code 37-2". Reference: U.S. Bureau of Labor Statistics, Table 4, http://www.bls.gov/news.release/archives/ppi_04112014.htm*

3. **SYNSURANCE.** Vendor warrants to provide to Customer at no cost the following: **Automatic quarterly updates with new features, map data, patches and hot fixes; 6 months of "bread crumb" data plus 2 years of reporting; Proactive trouble shooting on a weekly basis; hardware script updates twice per year; Uptime at 99% or Vendor will provide a credit for one days charge for the entire fleet; Lifetime hardware warranty with replacements; 2% spares on site with spare replacement within 48 hours; First occurrence fix or Vendor will provide a credit for once days charge for the entire fleet.**

4. **TAXES AND FEES.** This is a net rental. Customer agrees to pay on or before their due dates, all sales taxes, use taxes, personal property taxes, and assessments or other direct taxes or governmental charges imposed on the property or leveled against or based on the amount of rent to be paid under the Agreement or assessed in connection with this Agreement, even if billed after the end of the rental period. Customer shall promptly notify Vendor and send Vendor copies of any notices, reports and inquiries from taxing authorities concerning delinquent taxes, fees or other charges or assessments received by Customer. Customer shall be liable for any taxes or licenses, registrations, permits and other certificates as may be required for the lawful operation of the Equipment. If any taxing authority requires that a tax be paid to the taxing authority directly by Vendor, Customer shall, on notice from Vendor, pay to the Vendor the amount of the tax together with the next rent installment. Vendor has the option to estimate all such taxes due and bill the Customer monthly on the basis of same.

5. **NON-APPROPRIATION OF FUNDS.** The Customer affirms that funds can and will be obtained in amounts sufficient to make all Synsurance Agreement Payments during the Agreement term. The Customer hereby covenants that it will do all things within its power to obtain, maintain and properly request and pursue funds from which the Synsurance Agreement payments and payments for other related charges, if any, may be made, specifically including in its annual budget requests amounts sufficient to make such payments for the full Synsurance Agreement term. The Customer intends to make all such payments for the full Synsurance Agreement term if funds are legally available for that purpose. If your official governing body does not allot funds for the succeeding fiscal year to continue such payments under the Synsurance Agreement, and you have no other available funds to continue making such payments under the Synsurance Agreement or to purchase, lease or rent other equipment or services to perform functions similar to those performed by the Equipment under this Agreement, you may terminate the Synsurance Agreement at the end of the then current fiscal year, by giving ninety (90) days prior written notice to Vendor, and enclosing therewith a sworn, notarized statement that the foregoing conditions exist. The foregoing shall be the sole circumstance in which the Customer will not be legally obligated to continue making such payments beyond the end of the then current fiscal year. Upon the occurrence of this event, if any Synsurance Agreement is terminated by the Customer in accordance with this paragraph, you agree (i) not to purchase, lease or rent personal property to perform the same or similar functions as, or functions taking the place of, those performed by the Equipment under this Synsurance Agreement, and (ii) not to permit such functions to be performed by your own employees or by any agency, contractor, service provider or other entity affiliated with or hired by you, for a period of three hundred sixty (360) days; provided, however, that these restrictions shall not be applicable in the event that the Equipment under this Synsurance Agreement is sold by us and the amount received from such sale, less all costs of such sale, is sufficient to pay the then balance otherwise then due from you under this Synsurance Agreement. Notwithstanding the above, the Customer may use cellular phone or data communications. If the application of these restrictions would affect the validity of this Synsurance Agreement, you agree to provide us with an opinion of your counsel relating to the circumstances of non-appropriation. Upon the occurrence of this event, you shall, at your cost and expense, both restore the Equipment to its original condition (excepting only reasonable wear and tear) and return it to us in accordance with the terms set forth in Section III of this Addendum. Upon termination of the Synsurance Agreement by reason of non-appropriation of funds as provided herein, you shall not be responsible for the payment of any additional Agreement Payments coming due with respect to succeeding fiscal years. However, (a) **you shall continue to remain responsible for the payment of all past due payments and other obligations that accrued under the Agreement prior to the end of the 90-day notice period referred to above;** and (b) if you have not delivered possession of the Equipment to us at your expense and conveyed title to us or your interest in the Equipment to us within ten (10) days after the termination of the applicable Synsurance Agreement, the termination shall nevertheless be effective, but you **shall be responsible for the payment of damages in an amount equal to the amount of the Synsurance Agreement payments thereafter coming due under the Agreement that are attributable to the number of days after such ten (10) day period during which you fail to take such actions, plus all other losses suffered by us as a result of your failure to take such actions as required.** Non-Appropriation under one Synsurance Agreement shall not affect the validity or enforceability or any other Synsurance Agreement or contract between you and us.

6. **UCC FILINGS.** The Customer authorizes, appoints, and empowers Vendor and its assignees as its true and lawful attorney-in-fact to prepare, execute in the Customer's name and file at Customer's cost any and all documents Vendor or its assignees deem appropriate or desirable in connection with the Uniform Commercial Code, including but not limited to UCC financing statements. The Customer authorizes Vendor to insert the serial numbers of the Equipment in this Agreement in any filings.

7. **LIABILITY AND INSURANCE.** The Customer must continue to make rental payments through the entire term of this Agreement and may not cancel this Agreement for any reason, even if the Equipment has been damaged or destroyed. Vendor is not responsible for any losses or injuries caused by the installation or use of the Equipment. The Customer promises to keep the Equipment fully insured against loss and maintain insurance that protects Vendor from liability for any damage or injury caused by the Equipment or its use. Upon the request of Vendor, the Customer shall provide Vendor evidence of insurance showing Vendor as the loss payee. If the Customer fails to provide such evidence within fifteen (15) days, the Customer authorizes Vendor to obtain coverage on its behalf, or alternatively, Vendor may choose to self-insure. In either case, Customer authorizes Vendor to add an insurance surcharge to the Customer's rent. Customer authorizes Vendor to file claims and endorse insurance checks on the Customer's behalf. **This Synsurance Agreement specifically excludes damages or loss due to theft, vandalism, any use outside normal wear and tear, Acts of God, or other circumstances outside the control of Synovia. This agreement also excludes loss due to changes to cell phone providers, coverage area changes or other changes to cell phone or internet availability. Customer understands and accepts that the hardware devices are**

carrier specific and any changes to the carrier might results in non-performance of the hardware devices. Customer agrees that Synovia is not responsible for any loss or damage due to changes to the cell carrier provider.

8. **INDEMNITY.** To the extent responsible, the Customer agrees to indemnify, defend and hold harmless Vendor and its agents, employees and assigns from any against any claim, loss, liability and expense, including reasonable attorney's fees, caused by the Equipment. The indemnities, assumptions of risk, liabilities and obligations of the Customer arising under this Agreement shall continue in effect after termination of this Agreement, regardless of the reason for termination.

9. **USE, MAINTENANCE, AND CARE OF EQUIPMENT.** The Customer shall be entitled to the absolute right to the use, operation, possession, and control of the Equipment during the term of this Agreement, provided Customer is not in default of any provision of this Agreement. The Customer shall assume all obligation and liability with respect to the possession of the Equipment, and for its use and operation during the rental term. Customer agrees to reimburse Vendor in full for all damage to the Equipment arising from any misuse or negligent act by Customer, its employees, or its agents. **Except for the instance of misuse or negligence, Vendor assumes full responsibility for the performance of the hardware and software and any defective or non-functioning hardware (except wiring) will be replaced at no cost to the customer, provided the Customer is not in payment default.**

10. **LOCATION OF EQUIPMENT.** The Customer will allow Vendor or its agents to inspect the Equipment at any reasonable time where it is located. If the Equipment is not being properly maintained in the sole opinion of Vendor, Vendor shall have the right, but not the obligation, to have it repaired or maintained at a service facility at the expense of Customer.

11. **ASSIGNMENT.** The customer has no right to sell, transfer, encumber, sublet, or assign the Equipment or this Agreement. Vendor may sell, transfer, or assign this Agreement without the Customer's consent. In the event of assignment by Vendor, assignee shall have all the rights, powers, privileges, and remedies of Vendor set forth in this Agreement, but none of the obligations (including but not limited to service or maintenance obligations). Customer agrees not to raise any claim or defense against Vendor or such assignee arising out of this Agreement as a defense, counterclaim or offset to any action by assignee for the unpaid balance of payments due or to become due under this Agreement or the possession of the Equipment. Vendor shall assign to Customer all manufacturers, Vendor or supplier warranties applicable to the Equipment to enable Customer to obtain any warranty service available for the Equipment. Vendor appoints Customer as Vendor's attorney-in-fact for the purpose of enforcing any warranty. Any enforcement by Customer shall be at the expense of Customer and shall in no way render Vendor responsible to Customer for the performance of any warranties. This Agreement and each of its provisions shall be binding on and shall insure to the benefit of the respective heirs, devisees, executors, administrators, trustees, successors and assigns of the parties to the Agreement.

12. **DEFAULT.** If the Customer does not pay any amount when due or perform any obligation required under this Agreement, the Customer will be in default. If the Customer defaults, Vendor can demand that the Customer pay the remaining balance of the Agreement and return the Equipment at the Customer's expense. At

Vendor's option, Vendor may repossess the Equipment. Customer waives any rights that Customer may have to notice before Vendor seizes any of the Equipment and waives any requirement that the Vendor post a bond in connection with such seizure or possession. In addition, if the Customer breaks any promise in this Agreement, Vendor can use any remedies available to Vendor under the Uniform Commercial Code or any other applicable law. The exercise of one remedy shall not be deemed to preclude the exercise of any other remedy. No failure or delay on the part of Vendor to exercise any remedy or right shall operate as a waiver. Acceptance by Vendor of rent or other payments made by Customer after default shall not be deemed a waiver of Vendor's rights and remedies arising from Customer's default. The Customer promises to pay reasonable attorney's fees and any costs associated with any legal action or action to repossess the Equipment or to enforce or interpret any provision in this Agreement. This action will not void the Customer's responsibility to maintain and care for the Equipment.

13. **CHOICE OF LAW, FORUM AND JURY WAIVER.** The Customer agrees that this Agreement will be governed by and construed in accordance with the laws of the state in which Vendor is headquartered or, if this Agreement has been assigned by Vendor, the state in which the assignee is headquartered. Vendor and Customer waive the right to a trial by jury in the event of a lawsuit. All judicial proceedings arising under this Agreement shall be adjudged by any court having jurisdiction over the Customer or the Customer's assets, all at the sole election of the Vendor or its assignee.

14. **RENEWAL.** After the initial term or any extension thereto, this Agreement shall automatically renew on a month to month basis unless the Customer notifies Vendor in writing by Certified Mail, UPS or Express Delivery directly to Vendor at the address on the front of this Agreement at least thirty (30) days prior to the expiration of the initial term or extension that the Customer does not choose to renew. No other manner of communication is acceptable. Upon the expiration date of this Agreement, Customer shall relinquish the Equipment to Vendor together with all accessories, free from damage and in the same condition and appearance as when received by Customer, allowing for ordinary wear and tear. The Customer agrees to pay removal charges. If Customer fails or refuses to relinquish the Equipment to Vendor, Vendor shall have the right to take possession of the Equipment and for that purpose to enter any premises where the Equipment is located without being liable in any suit, action, defense or other proceeding to Customer. The Customer must pay additional rental payments due until Vendor or its agents receive the Equipment.

15. **RIGHTS TO DATA.** Vendor retains the rights to anonymous summary data analysis and to share analysis with 3rd parties. Vendor will not identify the data source as being from the Customer nor portray the data in such a manner as to identify the Customer. Customer agrees that Vendor shall own all compilations or analysis of the data created by or for Vendor.

16. **OTHER RIGHTS.** The Customer agrees that Vendor's delay or failure to exercise any rights does not prevent Vendor from exercising them at a later time. If any part of this Agreement is found to be invalid, then it shall not invalidate any of the other parts, which shall remain valid and in full force and effect, and the Agreement shall be modified to minimum extent provided by law.

17. **ENTIRE AGREEMENT, AMENDMENT, SEVERABILITY.** This Agreement represents the Entire Agreement between Vendor and the Customer. Any amendment, waiver or charges will bind neither Vendor nor the Customer, unless agreed to in writing and signed by both parties. No agreement, representations or warranties, other than those specifically set forth in this Agreement shall be binding on any of the parties unless set forth in writing and signed by both parties.

18: **ACH/DIRECT DEBIT.** Customer agrees to enroll for automatic payment via credit card or direct debit ACH if payment is less than \$250 per month. Customer agrees to execute separate ACH/Direct Debit Form if this condition applies.

19. **MANNER OF EXECUTION.** Facsimile or electronic signatures shall be deemed fully enforceable valid signatures as if such signatures were originals as of the date executed.

Customer Initials _____

ADDENDUM A

Notwithstanding any contrary contractual language, nothing in any agreement shall be construed or interpreted to increase the scope or dollar limit of the School's or School Board's liability beyond that which is set forth in 768.28 Fla. Stat. , or to otherwise waive School's or School Board's sovereign immunity, or to require School or School Board to indemnify the vendor or any other person, corporation or legal entity of any kind or nature whatsoever for injury or loss resulting from any acts other than the negligent acts of School or School Board or its agents or employees. Vendor shall, in addition to any other statutory or common law obligation to indemnify the School Board of Clay County, Florida, indemnify, defend and hold harmless the School Board of Clay County, Florida, its agents, officers, elected officials and employees against all claims, actions, liabilities, damages, losses, costs, fines punitive damages and expenses of any kind or nature whatsoever, including but not limited to attorney's fees and legal costs, brought against the School Board of Clay County, Florida, and/or its agents, officers, elected officials, employees and assigns, by any individual, corporation, consortium or any other legal person or entity, arising out of or caused by acts or omissions, negligence, recklessness, intentional wrongful misconduct, violations of laws, statutes, ordinances, government administration orders, rules or regulations of the contractor, contractor's employees, officers, agents, subcontractors, sub-subcontractors, material man or agents of any tier or their respective employees. This indemnification clause shall not be construed to require any indemnitor to indemnify the School Board of Clay County, Florida, for any negligence on the part of the School Board of Clay County, Florida, its agents or employees.

The indemnification obligations hereunder shall not be limited to any limitation on the amount, type of damages, compensation or benefits payable by or for the contractor or any subcontractor under workers' compensation acts, disability benefit acts, other employee benefits acts or any statutory bar.

This indemnification/hold harmless provision shall survive the termination of any contract with the School Board of Clay County, Florida.

The venue for litigation of disputes shall only be in the State of Florida and venue shall be in state courts located in Clay County, Florida.

Employees of Vendor shall, at their own expense, submit to and pass a fingerprint based background check as required by F.S. 1012.465 prior to having any direct contact with students in furtherance of this agreement or entering upon school grounds when students are present. In the alternative, School may, in accordance with F.S.1012.468, exempt Vendors employees from this requirement only if Vendors employees are, at all times, under the direct line of sight supervision of a School employee who has submitted to and passed a level 2 background check. Vendor may satisfy the requirement for a background check by supplying School proof that Vendor employees have passed such a screening for another school district and that said background check is still valid.

Charter Bus Companies shall only provide drivers who have completed the above process. Charter Bus Companies shall provide drivers names to school at least two (2) working days prior to scheduled date of service for verification that the driver has passed a fingerprint background check and is on the School Board's approved listing.

Vendor must provide a Certificate of Insurance. Certificate of Insurance must have an A- or better rating and carry General Liability and Workers' Compensation. Certificate of Insurance must make the School Board of Clay County an additionally insured as well as the Certificate Holder.

In the event sufficient budgeted funds are not available for a new fiscal period, the purchasing department shall notify the vendor of such an occurrence and any resulting contract shall terminate on the last day of the current fiscal period without penalty or expense to the School Board.

Robert M. Keen II C.O.O.
Authorized Signature

5-4-16
Date

Vendor Name Synovia Solutions, LLC