

CONTRACT REVIEW CHECKLIST

Contract Terms:

	Comments
Term (Duration of Contract)	Until June 30, 2013; Please refer to 1 st Amendment
Termination Clause	Either party may terminate for breach of contract upon 60 days written notice; Please refer to Section 10.02 of original agreement
Insurance / Indemnification	Indemnification: Please refer to Sections 2.02 and 8 of original agreement
Liability Issues/	Please refer to Sections 1.04, 1.04.7, 1.04.9, 2.01, 8, 9, 11, 12.08, and 12.09 of original agreement and 2 nd , 3 rd , and 4 th Amendments.
Confidentiality Provision	Please refer to Sections 1.04.8, 3, and 9 original agreement
Warranties	Please refer to Sections 2.02, 7 and 12.10 original agreement
Labor Issues	Please refer to Section 12.03 original agreement
Disclaimers	Please refer to Section 7 of original agreement
Governing Law & Venue	Governing Law: Florida; Venue: Palm Beach County; Please refer to Section 12.06 original agreement

Business Principles:

	Comments
Reasonableness of Fees	FY13 \$543,300; Please refer to 2 nd , 3 rd , and 4 th Amendments
Payment Terms --Lump sum, installments --Payment Due dates --Late fees	FY13 \$543,300; Please refer to 2 nd , 3 rd , and 4 th Amendments

Other Issues:

	Comments
Beneficial Interest Affidavit	Attached
Non-Negotiable Issues	None
Miscellaneous Issues	None

Special Considerations: _____

Reviewed and approved as to form and legal sufficiency. Yes No

 3/25/13

By: Attorney (Name and Date)