EXHIBIT "G"

LEA SPECIFIC TERMS AND CONDITIONS

1. <u>Insurance.</u> Operator shall take out and maintain, at its expense, until termination of the Service Agreement, at least the following insurance with an appropriately licensed insurance company in the state of Texas:

<u>Insurance Type</u>	Amount Required
Commercial General Liability	\$1,000,000
BI & PD - each occurrence	\$ 100,000
BI & PD – aggregate	\$ 300,000
Medical Expenses – any one person	\$ 10,000
Personal & Adv Injury – each occurrence	\$1,000,000
Errors & Omissions Coverage	\$3,000,000
Cyber Liability Coverage	<u>\$1,000,000</u>

Operator shall have the LEA named as additional insured under the above insurance policy obtained by Operator. Such additional insured status shall be procured and evidenced by an additional insured endorsement on the policy and certificate of insurance.

Operator represents that it is not an employee of the LEA and that it has or will follow Texas statutory guidelines regarding workers compensation. Operator shall require all subcontractors performing any work to maintain coverage as specified herein.

- 2. <u>Authorized Use.</u> The data shared pursuant to the Service Agreement, including persistent unique identifiers, shall be used for no purpose other than the Services stated in the Service Agreement and/or otherwise authorized under the statutes referred to in subsection (1), above. Operator also acknowledges and agrees that it shall not make any re-disclosure of any Data or any portion thereof, including without limitation, meta data, user content or other non-public information and/or personally identifiable information contained in the Data, without the express written consent of the LEA.
- 3. <u>Data Transfer.</u> Operator agrees that all data will be transferred using secure FTP and/or physical delivery, at the LEA's discretion.
- 4. <u>Data Storage.</u> Operator acknowledges and agrees that all electronic data and records will not be shipped, stored, transferred, or exported outside the United States, including any backups or copies, without prior written consent from an authorized representative of the LEA.
- 5. Notification of Criminal History. A person or business entity that enters into a contract with a Texas public school district, such as the LEA, must give advance notice to the LEA if the person or an owner or operator of the business entity has been convicted of a felony. Pursuant to the Texas Education Code §22.0834 and the Texas Government Code §411.082, Operator will, at least annually, obtain criminal history record information that relates to an employee, applicant, or agent of Operator, if the person has or will have continuing duties related to the LEA, and the duties are or will be performed on the LEA's property or at another location where students are regularly present. Operator shall assume all expenses associated with the background checks, and shall immediately remove any employee or agent who was convicted of a felony or a misdemeanor involving moral turpitude from the LEA's property or other location where students are regularly present. Licensee shall determine what constitutes "moral turpitude" or "a location where students are regularly present." Operator

understands that failure to comply with the requirements of this section may be grounds for termination of the Service Agreement.

Operator further agrees that employees who will have access to raw data that has not been disaggregated will also undergo criminal background checks at least annually. Operator shall assume all expenses associated with the background checks, and shall immediately remove any employee or agent who was convicted of a felony or a misdemeanor involving moral turpitude from the LEA's property or other location where students are regularly present.

6. <u>Compliance with Texas Government Code Chapter 2270</u>; Prohibition on Contract with Companies that Boycott Israel. Operator represents and warrants that it does not boycott Israel and will not boycott Israel during the Term of the Service Agreement.

<u>IN WITNESS WHEREOF</u>, the parties have executed this Texas Data Privacy Agreement as of the date of the last signature noted below.

BY:	Date: 09/01/2020
Printed Name: T.Sherrod	Title/Position:CFO
Authorized Representative of Operator:	
BY:	Date: <u>8/31/2020</u>
Printed Name: Amy Otis	Title/Position:Vice President, Bids and Contracts

Authorized Representative of LEA: Wichita Falls Independent School District

EXHIBIT "E"

GENERAL OFFER OF PRIVACY TERMS

<u>Instructions:</u> This is an optional Exhibit in which the Operator may, by signing this Exhibit, be bound by the terms of this DPA to any other Subscribing LEAs who sign the acceptance in said Exhibit. The originating LEA SHOULD NOT sign this Exhibit, but should make Exhibit E, if signed by an Operator, readily available to other Texas K-12 institutions through the TXSPA web portal. Should a Subscribing LEA, after signing a separate Service Agreement with Operator, want to accept the General Offer of Terms, the Subscribing LEA should counter-sign the Exhibit E and notify the Operator that the General Offer of Terms have been accepted by a Subscribing LEA.



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 08/31/2020

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 cortificate does not confor rights to the cortificate holder in liquid such and reamont(s)

this certificate does not come rights to the certificate holder in ned of such endorsement(s).						
CONTACT NAME:						
PHONE (A/C. No. Ext):	(866) 283-7122	FAX (A/C. No.): (800) 363-01	05			
E-MAIL ADDRESS:						
	INSURER(S) AFFORDING COVERAGE		NAIC#			
INSURER A:	Berkley National Insur	ance Company	38911			
INSURER B:	National Union Fire In	s Co of Pittsburgh	19445			
INSURER C:						
INSURER D:						
INSURER E:						
INSURER F:		<u> </u>				
	CONTACT MAME: PHONE (A/C. No. Ext): E-MAIL ADDRESS: INSURER A: INSURER B: INSURER C: INSURER D: INSURER E:	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 E-MAIL ADDRESS: INSURER(S) AFFORDING COVE INSURER A: Berkley National Insur INSURER B: National Union Fire In INSURER C: INSURER D: INSURER E:	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX. (A/C. No.): (800) 363-01 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Berkley National Insurance Company INSURER B: National Union Fire Ins Co of Pittsburgh INSURER C: INSURER D: INSURER E:			

570083734198 **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, Limits shown are as requeste

COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR VL AGGREGATE LIMIT APPLIES PER: POLICY PRO- DIFF. COMMOBILE LIABILITY	Y		TCP701596510	ROLICY FFFY 02/15/2020	02/15/2021	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY	\$1,000,000 \$1,000,000 \$15,000 \$1,000,000
VL AGGREGATE LIMIT APPLIES PER: PRO- POLICY PRO- JECT LOC OTHER:	Y					PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY	\$15,000
POLICY PROJECT LOC OTHER: TOMOBILE LIABILITY	Y					PERSONAL & ADV INJURY	<u> </u>
POLICY PROJECT LOC OTHER: TOMOBILE LIABILITY	Y						\$1,000,000
POLICY PROJECT LOC OTHER: TOMOBILE LIABILITY	Y					CENEDAL ACCRECATE	
OTHER:	Y					GENERAL AGGREGATE	\$2,000,000
TOMOBILE LIABILITY	Y					PRODUCTS - COMP/OP AGG	\$2,000,000
1	Y						
1			TCP 7015965-10	02/15/2020	02/15/2021	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
ANY AUTO						BODILY INJURY (Per person)	
OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	
AUTOS ONLY HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY AUTOS ONLY						PROPERTY DAMAGE (Per accident)	
JONET TO STATE OF THE STATE OF							
UMBRELLA LIAB X OCCUR	Υ		ТСР701596510	02/15/2020		EACH OCCURRENCE	\$25,000,000
EXCESS LIAB CLAIMS-MADE			SIR applies per policy ter	ms & condi	tions	AGGREGATE	\$25,000,000
DED X RETENTION	†						
DRKERS COMPENSATION AND PLOYERS' LIABILITY			TWC701596610	02/15/2020	02/15/2021	X PER STATUTE OTH-	
Y PROPRIETOR / PARTNER /	1					E.L. EACH ACCIDENT	\$1,000,000
ECUTIVE OFFICER/MEMBER	J "'A					E.L. DISEASE-EA EMPLOYEE	\$1,000,000
andatory in NH)						E.L. DISEASE-POLICY LIMIT	\$1,000,000
andatory in NH) es, describe under SCRIPTION OF OPERATIONS below			039868291	02/15/2020	02/15/2021		\$3,000,000 \$200,000
Y E	RKERS COMPENSATION AND LOYERS' LIABILITY PROPRIETOR / PARTNER / CUTIVE OFFICERMEMBER datory in NH)	RKERS COMPENSATION AND LOYERS' LIABILITY Y/N PROPRIETOR / PARTNER / CUTIVE OFFICER/MEMBER datory in NH) N/A	RKERS COMPENSATION AND LOYERS' LIABILITY PROPRIETOR / PARTINER / CUTIVE OFFICER/MEMBER datory in NH) S, describe under CRIPTION OF OPERATIONS below	RKERS COMPENSATION AND LOYERS' LIABILITY Y/N PROPRIETOR / PARTNER / OUTIVE OFFICER/MEMBER Addatory in NH) S. describe under CRIPTION OF OPERATIONS below	RKERS COMPENSATION AND NOTE OF TWO TO THE PROPERTY OF TWO TWO TWO THE PROPERTY OF THE PROPERTY OF TWO	TWC701596610 02/15/2020 02/15/2021	TWC701596610 TWC70159610 TWC70159610 TWC7

Wichita Falls Independent School District is included as Additional Insured in accordance with the policy provisions of the General Liability, Auto Liability, and Excess Liability policy.

Cyber Liability is included in the E&O policy.

CERTIFICATE HOLDER	CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

Wichita Falls Independent School District 1104 Broad Street Wichita Falls TX 76301 USA

Aon Prish Services Southwest Inc.