DATA PRIVACY AGREEMENT (DPA) FOR TEXAS K-12 INSTITUTIONS

Boerne Independent School District

LEA NAME [Box 1]

DATE [Box 2]

and

Teaching Strategies, LLC

1/24/2024

OPERATOR NAME [Box 3]

DATE [Box 4]

RECITALS

WHEREAS, the Operator has agreed to provide the Local Education Agency ("LEA") with certain digital educational services ("Services") according to a contract titled "Subscription Services Terms and Conditions "and dated 01/24/24 (tbe "Service Agreement"), and [Box 5]

WHEREAS, in order to provide the Services described in the Service Agreement, the Operator may

receive or create and the LEA may provide documents or data that are covered by federal statutes, among them, the Federal Educational Rights and Privacy Act ("FERPA") at 20 U.S.C. 1232g (34 CFR Part 99), Children's Online Privacy Protection Act ("COPPA"), 15 U.S.C. 6501-6506, and Protection of Pupil Rights Amendment ("PPRA") 20 U.S.C. 1232h; and

WHEREAS, the documents and data transferred from LEAs and created by the Operator's Services are also subject to state student privacy laws, including Texas Education Code Chapter 32; and

WHEREAS, the Operator may, by signing the "General Offer of Privacy Terms", agree to allow other LEAs in Texas the opportunity to accept and enjoy the benefits of this DPA for the Services described within, without the need to negotiate terms in a separate DPA.

NOW THEREFORE, for good and valuable consideration, the parties agree as follows:

ARTICLE I: PURPOSE AND SCOPE

- 1. <u>Nature of Services Provided.</u> The Operator has agreed to provide digital educational services as outlined in Exhibit A and the Agreement.
- 2. <u>Purpose of DPA</u>. For Operator to provide services to the LEA it may become necessary for the LEA to share certain LEA Data. This DPA describes the Parties' responsibilities to protect Data.
- 3. <u>Data to Be Provided</u>. In order for the Operator to perform the Services described in the Service Agreement, LEA shall provide the categories of data described in the Schedule of Data, attached as Exhibit B.
- 4. <u>DPA Definitions</u>. The definitions of terms used in this DPA are found in Exhibit C. In the event of a conflict, definitions used in this DPA shall prevail over terms used in the Service Agreement.

The duty to dispose of Data shall not extend to data that has been de-identified or placed in a separate Student account, pursuant to the other terms of the DPA. The LEA may employ a "Request for Return or Deletion of Data" FORM, a sample of this form is attached on Exhibit "D"). Upon receipt of a request from the LEA, the Operator will immediately provide the LEA with any specified portion of the Data within five (5) business days of receipt of said request.

- 5. Targeted Advertising Prohibition. Operator is prohibited from using or selling Data to (a) market or advertise to students or families/guardians; (b) inform, influence, or enable marketing, advertising, or other commercial efforts by a Operator; (c) develop a profile of a student, family member/guardian or group, for any commercial purpose other than providing the Service to LEA; or (d) use the Data for the development of commercial products or services, other than as necessary to provide the Service to LEA. This section does not prohibit Operator from generating legitimate personalized learning recommendations.
- 6. Access to Data. Operator shall make Data in the possession of the Operator available to the LEA within five (5) business days of a request by the LEA.

ARTICLE V: DATA PROVISIONS

- 1. <u>Data Security</u>. The Operator agrees to abide by and maintain adequate data security measures, consistent with industry standards and technology best practices, to protect Data from unauthorized disclosure or acquisition by an unauthorized person. The general security duties of Operator are set forth below. Operator shall further detail its security programs and measures in Exhibit F. These measures shall include, but are not limited to:
 - a. Passwords and Employee Access. Operator shall secure usernames, passwords, and any other means of gaining access to the Services or to Data, at a level consistent with an industry standard agreed upon by LEA (e.g. suggested by Article 4.3 of NIST 800-63-3). Operator shall only provide access to Data to employees or subprocessors that are performing the Services. Employees with access to Data shall have signed confidentiality agreements regarding said Data. All employees with access to Data shall pass criminal background checks.
 - b. Security Protocols. Both parties agree to maintain security protocols that meet industry best practices in the transfer or transmission of any data, including ensuring that data may only be viewed or accessed by parties legally allowed to do so. Operator shall maintain all data obtained or generated pursuant to the Service Agreement in a secure computer environment.
 - **c. Employee Training**. The Operator shall provide periodic security training to those of its employees who operate or have access to the system.
 - **d.** Security Technology. When the Services are accessed using a supported web browser, Secure Socket Layer ("SSL") or equivalent technology shall be employed to protect data from unauthorized access. The service security measures shall include server authentication and data encryption. Operator shall host data pursuant to the Service Agreement in an environment using a firewall that is periodically updated according to industry standards.
 - e. Security Contact. Operator shall provide the name and contact information of Operator's Security Contact on Exhibit F. The LEA may direct security concerns or questions to the Security Contact.
 - f. Periodic Risk Assessment. Operator shall conduct periodic isk assessments and remediate any identified security and privacy vulnerabilities in a timely manner. Upon request, Operator will provide the LEA an executive summary of the risk assessment or equivalent report and confirmation of remediation.

- g. Backups. Operator agrees to maintain backup copies, backed up at least daily, of Data in case of Operator's system failure or any other unforeseen event resulting in loss of any portion of Data.
- h. Audits. Within 30 days of receiving a request from the LEA, and not to exceed one request per year, the LEA may audit the measures outlined in the DPA. The Operator will cooperate fully with the LEA and any local, state, or federal agency with oversight authority/jurisdiction in connection with any audit or investigation of the Operator and/or delivery of Services to students and/or LEA, and shall provide full access to the Operator's facilities, staff, agents and LEA's Data and all records pertaining to the Operator, LEA and delivery of Services to the Operator. Failure to cooperate shall be deemed a material breach of the DPA. The LEA may request an additional audit if a material concern is identified.
- i. Incident Response. Operator shall have a written incident response plan that reflects best practices and is consistent with industry standards and federal and state law for responding to a data breach, breach of security, privacy incident or unauthorized acquisition or use of any portion of Data, including PII, and agrees to provide LEA, upon request, an executive summary of the written incident response plan.
- 2. <u>Data Breach</u>. When Operator reasonably suspects and/or becomes aware of an unauthorized disclosure or security breach concerning any Data covered by this Agreement, Operator shall notify the District within 24 hours. The Operator shall take immediate steps to limit and mitigate the damage of such security breach to the greatest extent possible. If the incident involves criminal intent, then the Operator will follow direction from the Law Enforcement Agencies involved in the case.
 - **a.** The security breach notification to the LEA shall be written in plain language, and address the following
 - 1. A list of the types of personal information that were or are reasonably believed to have been the subject of a breach.
 - 2. A description of the circumstances surrounding the disclosure or breach, including the actual or estimated, time and date of the breach, and Whether the notification was delayed as a result of a law enforcement investigation.
 - **b.** Operator agrees to adhere to all requirements in applicable state and federal law with respect to a Data breach or disclosure, including any required responsibilities and procedures for notification or mitigation
 - c. In the event of a breach or unauthorized disclosure, the Operator shall cooperate fully with the LEA, including, but not limited to providing appropriate notification to individuals impacted by the breach or disclosure. Operator will reimburse the LEA in full for all costs incurred by the LEA in investigation and remediation of any Security Breach caused in whole or in part by Operator or Operator's subprocessors, including but not limited to costs of providing notification and providing one year's credit monitoring to affected individuals if PII exposed during the breach could be used to commit financial identity theft.
 - **d.** The LEA may immediately terminate the Service Agreement if the LEA determines the Operator has breached a material term of this DPA.
 - **e.** The Operator's obligations under Section 7 shall survive termination of this DPA and Service Agreement until all Data has been returned and/or Securely Destroyed.

ARTICLE VI- GENERAL OFFER OF PRIVACYTERMS

1. <u>General Offer of Privacy Terms.</u> Operator may, by signing the attached Form of General Offer of Privacy Terms (General Offer, attached as Exhibit E), be bound by the terms of this DPA to any other LEA who signs the acceptance in said Exhibit.

ARTICLE VII: MISCELLANEOUS

- 1. <u>Term.</u> The Operator shall be bound by this DPA for the duration of the Service Agreement or so long as the Operator maintains any Data. Notwithstanding the foregoing, Operator agrees to be bound by the terms and obligations of this DPA for no less than three (3) years.
- 2. <u>Termination</u>. In the event that either party seeks to terminate this DPA, they may do so by mutual written consent so long as the Service Agreement has lapsed or has been terminated.
- 3. <u>Effect of Termination Survival</u>. If the Service Agreement is terminated, the Operator shall dispose of all of LEA's Data pursuant to Article IV, section 5.
- 4. Priority of Agreements. This DPA shall govern the treatment of Data in order to comply with the privacy protections, including those found in FERPA and all applicable privacy statutes cited in this DPA. In the event there is conflict between the terms of the DPA and the Service Agreement, or with any other bid/RFP, license agreement, terms of service, privacy policy, or other writing, the terms of this DPA shall apply and take precedence. Except as described in this paragraph, all other provisions of the Service Agreement shall remain in effect.
- 5. <u>Notice</u>. All notices or other communication required or permitted to be given hereunder must be in writing and given by personal delivery, facsimile or e-mail transmission (if contact information is provided for the specific mode of delivery), or first-class mail, postage prepaid, sent to the designated representatives before: The designated representative for the Operator for this Agreement is:

First Name:	Dmitry	[Box 7]
Last Name:	Finkler	[Box 8]
Operator's Company Name:	Teaching Strategies, LLC	[Box 9]
Title of Representative:	Director, Data Privacy & Security	[Box 10]
The designated representative	for the LEA for this Agreement is:	
First Name:		[Box 11]
Last Name:		[Box 12]
LEA's Name:		[Box 13]
Title of Representative:		[Box 14]

- **Entire Agreement**. This DPA constitutes the entire agreement of the parties relating to the subject matter and supersedes all prior communications, representations, or agreements, oral or written, by the Parties. This DPA may be amended and the observance of any provision of this DPA may be waived (either generally or in any particular instance and either retroactively or prospectively) only with the signed written consent of both parties. Neither failure nor delay on the part of any party in exercising any right, power, or privilege hereunder shall operate as a waiver of such right, nor shall any single or partial exercise of any such right, power, or privilege preclude any further exercise thereof or the exercise of any other right, power, or privilege.
- 7. Severability. Any provision of this DPA that is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions of this DPA, and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction. Notwithstanding the foregoing, if such provision could be more narrowly drawn so as not to be prohibited or unenforceable in such jurisdiction while, at the same time, maintaining the intent of the parties, it shall, as to such jurisdiction, be so narrowly drawn without invalidating the remaining provisions of this DPA or affecting the validity or enforceability of such provision in any other jurisdiction.
- 8. Governing Law; Venue and Jurisdiction. THIS DPA WILL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, WITHOUT REGARD TO CONFLICTS OF LAW PRINCIPLES. EACH PARTY CONSENTS AND SUBMITS TO THE SOLE AND EXCLUSIVE JURISDICTION TO THE STATE AND FEDERAL COURTS FOR THE COUNTY IN WHICH THIS AGREEMENT IS FORMED FOR ANY DISPUTE ARISING OUT OF OR RELATING TO THIS SERVICE AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY.
- 9. <u>Authority</u>. Operator represents that it is authorized to bind to the terms of this DPA, including confidentiality and destruction of Data and any portion thereof contained therein, all related or associated institutions, individuals, employees or contractors who may have access to the Data and/or any portion thereof, or may own, lease or control equipment or facilities of any kind where the Data and portion thereof is stored, maintained or used in any way.
- 10. Waiver. Waiver by any party to this DPA of any breach of any provision of this DPA or warranty of representation set forth herein shall not be construed as a waiver of any subsequent breach of the same or any other provision. The failure to exercise any right under this DPA shall not operate as a waiver of such right. All rights and remedies provided for in this DPA are cumulative. Nothing in this DPA shall be construed as a waiver or relinquishment of any governmental immunities or defenses on behalf of the LEA, its trustees, officers, employees, and agents as a result of the execution of this DPA or performance of the functions or obligations described herein.
- 11. <u>Assignment</u>. The Parties may not assign their rights, duties, or obligations under this DPA, either in whole or in part, without the prior written consent of the other Party except that either party may assign any of its rights and obligations under this DPA without consent in connection with any merger (including without limitation by operation of law), consolidation, reorganization, or sale of all or substantially all of its related assets or similar transaction. This DPA inures to the benefit of and shall be binding on the Parties' permitted assignees, transferees and successors.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have executed this DATA PRIVACY AGREEMENT FOR TEXAS K-12 INSTITUTIONS as of the last day noted below.

Operator's Representative:	
BY:	[Box 16]
Printed Name: Dmitry Finkler [Box 17] Title/Position: Director, Date Privacy & Security	[Box 18]
Address for Notice Purposes: 4500 East West Highway, Suite 300, Bethesda, MD 20814	[Box 19]
LEA's Representative	
BY: Sen C. Balrock [Box 20] Date: 9/26/2024	[Box 21]
Printed Name: [Box 22] Title/Position: CTO	[Box 23]
Address for Notice Purposes:	[Box 24]

Note: Electronic signature not permitted.

EXHIBIT "A"

DESCRIPTION OF SERVICES

Description: [Box 25]

The Creative Curriculum® Cloud

The Creative Curriculum® Cloud includes a full library of resources from The Creative Curriculum® for teachers and families. More than a digital curriculum, The Creative Curriculum® Cloud takes the Teaching Strategies early childhood curriculum resources online to support educators as they bring a content-rich, developmentally appropriate curriculum to life in an early childhood classroom or at home in partnership with families. In addition to digital access to curriculum, it provides dynamic planning tools that help to individualize instruction, facilitates communication between teachers and families, streamlines weekly planning processes, and offers access to new family-facing resources to build consistency in learning experiences.

GOLD®

GOLD® is a robust, full-featured online assessment system that makes it easy to conduct authentic, ongoing assessment for children from birth through third grade. Proven valid and reliable through extensive field testing, GOLD® is based on 38 objectives for development and learning that help teachers evaluate children's progress toward mastering the knowledge, skills, and abilities that matter most for school success.

Professional Development Teacher Membership

Catering to the unique needs and demands of adult learners, the membership combines the power of a professional learning community with the flexibility of anywhere, anytime learning, provided in a variety of formats with a focus on real classroom application. Provides ongoing adult learning that is inclusive, personalized, and accessible.

ReadyRosie®

ReadyRosie® is an early education tool that helps families, schools, and communities across the nation deepen and scale their family engagement efforts. Our tools leverage the power of video modeling, family workshops, professional development opportunities, and mobile technology to build powerful partnerships between families and educators, resulting in Ready Families, Ready Educators, Ready Children. You can learn more about our resources here: https://readyrosie.com/learn-more/ ReadyRosie® helps schools and communities develop meaningful partnerships with families. We seek to make family engagement more accessible for more families in a way that allows simple interactions between educators and families using video modeling and mobile technology. ReadyRosie® is a tool that connects educators and parents/caregivers. As such, students are not users of our system and do not have accounts.

EXHIBIT "B"

SCHEDULE OF DATA

Instructions: Operator should identify if LEA data is collected to provide the described services. If LEA data is collected to provide the described services, check the boxes indicating the data type collected. If there is data collected that is not listed, use the "Other" category to list the data collected.

We do not collect LEA Data to provide the described services.
We do collect LEA Data to provide the described services.

SCHEDULE OF DATA

Category of Data	Elements	Check if used by your system
Application Technology	IP Addresses of users, Use of cookies etc.	x
Application Technology Meta Data	Other application technology meta data-Please specify: App metadata	x
Application Use Statistics	Meta data on user interaction with application- Please specify: app metadata	x
	Standardized test scores	
A	Observation data	X
Assessment	Other assessment data-Please specify:	
Attendance	Student school (daily) attendance data	
Attendance	Student class attendance data	
Communications	Online communications that are captured (emails, blog entries)	x
Conduct	Conduct or behavioral data	
	Date of Birth	x

	Place of Birth	
	Gender	х
Demographics	Ethnicity or race	х
	Language information (native, preferred or primary language spoken by student)	x
	Other demographic information-Please specify:	
	Student school enrollment	х
	Student grade level	х
	Homeroom	
Enrollment	Guidance counselor	
	Specific curriculum programs	
	Year of graduation	
	Other enrollment information-Please specify:	
	Address	
Parent/Guardian Contact Information	Email	×
	Phone	
Parent/Guardian ID	Parent ID number (created to link parents to students)	х
Parent/Guardian Name	First and/or Last	Х
Calcadala	Student scheduled courses	х
Schedule	Teacher names	x
	English language learner information	
	Low income status	
	Medical alerts /health data	
Special Indicator	Student disability information	
	Specialized education services (IEP or 504)	х
	Living situations (homeless/foster care)	
	Other indicator information-Please specify:	

Category of Data	Elements	Check if used by your system	
	Address		
Student Contact Information	Email		
	Phone		
	Local (School district) ID number	x	
	State ID number	x	
Student Identifiers	Vendor/App assigned student ID number	х	
	Student app username		
	Student app passwords		
Student Name	First and/or Last	х	
Student In App Performance	Program/application performance (typing program-student types 60 wpm, reading program-student reads below grade level)	x	
Student Program Membership	Academic or extracurricular activities a student may belong to or participate in		
Student Survey Responses	Student responses to surveys or questionnaires		
	Student generated content; writing, pictures etc.	x	
Student work	Other student work data -Please specify:		
	Student course grades		
	Student course data		
Transcript	Student course grades/performance scores		
	Other transcript data -Please specify:		
	Student bus assignment		
	Student pick up and/or drop off location		

	Transportation	Student bus card ID number	
	Transportation	Other transportation data -Please specify:	
	Other	Please list each additional data element used, stored or collected through the services defined in Exhibit A	

EXHIBIT "D"

SAMPLE REQUEST FOR RETURN OR DELETION OF DATA

	di	rects
	LEA	OPERATOR
dispose of return	data obtained by Operator pursuant LEA and Operator. The terms of the	to the terms of the Service Agreement between Disposition are set forth below:
	1. Extent of Return or Disposition Return or Disposition is partial. The cat are found in an attachment to this Direct	egories of data to be disposed of are set forth below or tive:
	Return or Disposition is Complete. Disp	position extends to all categories of data.
	2. Nature of Return or Disposition	
	Disposition shall be by destruction or d	eletion of data.
	Return shall be by a transfer of data. The site as follows:	ne data shall be transferred to the following

3. Timing of Return or Disposition

	Data shall be returned or disposed of by the following date:			
	As soon as commercially practicable			
	By the following agreed upon date:			
4. <u>Signa</u>	<u>itures</u>			
Authorized Representative of LEA		Date:		
5. Verif	ication of Disposition of Data			
Authori:	zed Representative of Operator	Date:		

EXHIBIT " E"

GENERAL OFFER OF PRIVACY TERMS

Instructions: 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.

1. Offer of Terms

Operator offers the same privacy protections found in this DPA between it and Teaching Strategies, LLC

and which is dated [01/24/24] to any other LEA ("Subscribing LEA") who accepts this General Offer through its signature below. This General Offer shall extend only to privacy protections and Operator's signature shall not necessarily bind Operator to other terms, such as price, term, or schedule of services, or to any other provision not addressed in this DPA. The Operator and the other LEA may also agree to change the data provided by LEA to the Operator to suit the unique needs of the LEA. The Operator may withdraw the General Offer in the event of:

 a material change in the applicable privacy statutes; a material change in the services and products listed in the Originating Service Agreement; the expiration of three years after the date of Operator's signature to this Form. 				
Operator shall notify the Texas Student Privacy Alliance (TXSPA) in the event of any withdrawal so that this information may be may be transmitted to the Alliance's users.				
Operator's Representative:				
BY: Omtry Faller	Date: 02/01/24			
Printed Name: Dmitry Finkler	Title/Position:Director, Data Privacy & Security			
2. Subscribing LEA				
A Subscribing LEA, by signing a separate Service Agreement with Operator, and by its signature below, accepts the General Offer of Privacy Terms. The Subscribing LEA and Operator shall therefore be bound by the same terms of this DPA. The Subscribing LEA, also by its signature below, agrees to notify Operator that it has accepted this General Offer, and that such General Offer is not effective until Operator has received said notification.				
Subscribing LEA's Representative:				
BY:	Date:			
Printed Name:	Title/Position:			

EXHIBIT "F"

DATA SECURITY

1.	Operator's Security Contact Information:	
	Dmitry Finkler	[Box 26]
	Named Security Contact	. [20.1 20]
	dmitry.f@teachingstrategies.com	[Box 27]
	Email of Security Contact	-,-
	301-634-0818	[Box 28]
	Phone Number of Security Contact	_[201120]
2.	List of Operator's Subprocessors:	
	https://teachingstrategies.com/sub-processor-list/	[Box 29]
3.		
	Additional Data Security Measures:	
		[Box 30]