

AMENDMENT

This amendment ("Amendment") is effective as of the date of signature of the last party to sign as indicated below ("Amendment Effective Date"), by and between Tyler Technologies, Inc. with offices at 11 Cornell Road, Latham, New York 12110 ("Tyler") and the Fort Plain Central School District, with offices at 25 High Street, Fort Plain, New York 13339 ("Client").

WHEREAS, Tyler and the Client are parties to an agreement dated December 12, 2014 (the "Traversa Agreement"); and

WHEREAS, Tyler and Client desire to amend the terms of the Traversa Agreement as provided herein.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and the Client agree as follows:

- 1. The Data Security and Privacy Plan attached hereto as <u>Exhibit 1</u>, and the Parents' Bill of Rights for Data Privacy and Security attached hereto as <u>Exhibit 1</u>, <u>Appendix A</u>, are hereby incorporated into the Traversa Agreement as of the Amendment Effective Date.
- 2. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Traversa Agreement.
- 3. Except as expressly indicated in this Amendment, all other terms and conditions of the Traversa Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below.

Tyler Technologies, Inc.	Fort Plain Central School District
By:	By: Dawren
Name: Theodore J. Thien	Name: Lauren (rism wa
Title: Vice President and General Manager	Title: Superintendent
Date: February 14, 2024	Date: 3/1/24





EXHIBIT 1

Data Security and Privacy Plan

Tyler sets forth the following Data Security and Privacy Plan with respect to Tyler Software and services ("Plan") in accordance with the requirements of New York Education Law §2-d and the implementing regulations set forth in Part 121 of the Regulations of the Commissioner of Education ("NY Education Privacy Laws"). Capitalized but undefined terms shall have the meaning attributed to them in the NY Education Privacy Laws.

The Plan amends the Traversa Agreement and is incorporated into the Traversa Agreement by reference.

SECTION A

Bill of Rights for Data Privacy and Security

Client has provided to Tyler, and Tyler has reviewed, Client's Parents Bill of Rights for data privacy and security ("Bill of Rights") in effect as of the Amendment Effective Date and agrees to incorporate the Bill of Rights attached to this Exhibit as Appendix A into the Traversa Agreement as of the Amendment Effective Date. Any changes made by Client to its Bill of Rights after the Amendment Effective Date shall not be incorporated into the Traversa Agreement unless agreed to by Tyler in writing. Client and Tyler agree to cooperate in good faith to address each party's respective obligations under applicable data privacy and security requirements.

Additionally, the following information is provided to assist Client with developing the supplemental information required by Part 121.3(c) of the NY Education Privacy Laws:

- Student Data, or Teacher or Principal Data, will be used and disclosed by Tyler solely for
 providing the Tyler Software and Tyler services purchased by Client through the Traversa
 Agreement. Nothing in this Plan shall be construed to apply to Third Party Products and Third
 Party Services purchased by Client pursuant to the Traversa Agreement.
- 2. Tyler subcontractors or other third party authorized persons or entities, if any, to whom Tyler discloses Student Data, or Teacher or Principal Data, must agree to comply with data protection and security requirements as required by applicable federal and state laws and regulations.
- 3. Upon the expiration of the term of the Traversa Agreement, Tyler will, at Client's election, either (i) return all Student Data, Teacher or Principal Data which is in Tyler's possession, to the Client in an industry standard data format, or as otherwise agreed to by Tyler and Client; or (ii) destroy all Student Data, Teacher or Principal Data, in Tyler's possession to the fullest extent commercially feasible, as soon as practicable upon expiration of the Traversa Agreement or as otherwise required by applicable law. To the extent that destruction of all Student Data, and



- Teacher or Principal Data, is infeasible Tyler's obligations under this Plan with respect to such Student Data, and Teacher or Principal Data, will continue for as long as Tyler retains such data.
- 4. Client shall be solely responsible for addressing challenges to the accuracy of Student Data, or Teacher or Principal Data, processed by Tyler pursuant to the Traversa Agreement, or any other inquiry made by a third party with respect to said data. In the event that Tyler receives a third party request for access to Student Data, or Teacher or Principal Data, whether such request is made in accordance with the NY Education Laws or other applicable Federal or State law or regulation, Tyler will promptly inform Client of such request in writing, if allowed by law or judicial and/or administrative order.
- 5. If Tyler is hosting Student Data, or Teacher or Principal Data, such hosted data will be stored in a secure hosting facility in the United States. Tyler maintains industry standard intrusion detection and prevention systems to monitor malicious activity attempting to access hosted data. Tyler data centers are accessible only by authorized personnel with a unique key entry. Entry attempts to the data center are regularly audited by internal staff and external auditors to ensure no unauthorized access. In the event a third party will be hosting said data, Tyler will ensure that said third party has security protections equivalent or more stringent than those set forth herein.
- 6. Student Data or Teacher or Principal Data transmitted between Client workstations and the Tyler or third party hosting center will be encrypted using industry standard methods for data in transit, as applicable. Student Data or Teacher or Principal Data hosted in a Tyler or third party data center will be encrypted using industry standard methods for data at rest, as applicable.

SECTION B

Data Security and Privacy Plan

As required by Part 121.6(a) of the NY Education Privacy Laws, Tyler hereby identifies and incorporates into this Plan the following elements:

- 1. During the term of the Traversa Agreement, Tyler will use reasonable, industry standard and technically feasible internal controls to address its compliance obligations under federal and state data security and privacy laws, including NY Education Privacy Laws, as they apply to Tyler's performance of services under the Traversa Agreement. Additionally, Tyler will use reasonable, industry standard and technically feasible internal controls to address compliance with those provisions of Client's data security and privacy policy that apply to Tyler's performance of services under the Traversa Agreement, to the extent Client's data security and privacy policy has been provided by Client and agreed to by Tyler in writing as of the Effective Date, and thereafter only as mutually agreed to by Client and Tyler.
- 2. Tyler will protect Personally Identifiable Information that it receives under the Traversa Agreement using industry standard security measures utilizing the following: (i) administrative controls (for example, Tyler organizes itself to emphasize security and ensure human resource processes are in place to help facilitate security; (ii) physical controls (for example, Tyler invests in secure data centers and associated practices in support of its hosted solutions); and (iii) technical controls (for example, Tyler hosted solutions are secured through a layered series of



- barriers and monitoring tools that are designed to detect and defeat unauthorized attempts to reach client hosted data).
- 3. Tyler has provided all information required of it by Part 121.3(c) of the NY Education Privacy Laws in Section A of this Plan and will comply with the applicable requirements of the supplemental information, as required and to the extent not inconsistent with its obligations under applicable law.
- 4. All Tyler employees who have access to Student Data, or Teacher or Principal Data under the Traversa Agreement have or will receive, prior to obtaining access to said data, Tyler's standard information security and privacy awareness training. Additionally, all Tyler employees sign confidentiality agreements which extend to Student Data and Teacher and Principal Data.
- 5. Tyler will manage data security and privacy incidents that implicate Personally Identifiable Information in Tyler's possession or control in accordance with the applicable requirements of Part 121.10 of the New York Education Privacy Laws.
- 6. Tyler will comply with applicable requirements of Part 121.9 of the NY Education Privacy Laws in its performance of the Traversa Agreement.
- 7. Tyler will comply with applicable requirements of Part 121.10 of the NY Education Privacy Laws in notifying Client in the event of any Breach or Unauthorized Release of Client's Personally Identifiable Information in Tyler's possession or control.



EXHIBIT 1 APPENDIX A

Bill of Rights for Data Security and Privacy

Fort Plain Central School District

Parents and eligible students can expect the following:

- 1. A student's personally identifiable information (PII)² cannot be sold or released for any commercial purpose.
- 2. The right to inspect and review the complete contents of the student's education record stored or maintained by an educational agency.
- 3. State and federal laws,³ such as NYS Education Law §2-d and the Family Educational Rights and Privacy Act, that protect the confidentiality of a student's PII, and safeguards associated with industry standards and best practices, including but not limited to, encryption, firewalls, and password protection, must be in place when data is stored or transferred.
- 4. A complete list of all student data elements collected by NYSED is available for public review at www.nysed.gov/data-privacy-security, and by writing to: Chief Privacy Officer, New York State Education Department, 89 Washington Avenue, Albany, NY 12234.
- 5. The right to have complaints about possible breaches and unauthorized disclosures of student data addressed. Complaints may be submitted to NYSED online at www.nysed.gov/data-privacy-security, by mail to: Chief Privacy Officer, New York State Education Department, 89 Washington Avenue, Albany, NY 12234, by email to privacy@nysed.gov, or by telephone at 518-474-0937.
- 6. To be notified in accordance with applicable laws and regulations if a breach or unauthorized release of their student's PII occurs.
- 7. Educational agency workers that handle PII will receive training on applicable state and federal laws, the educational agency's policies, and safeguards associated with industry standards and best practices that protect PII.
- 8. Educational agency contracts with vendors that receive PII will address statutory and regulatory data privacy and security requirements.



- ¹ "Parent" means a parent, legal guardian, or person in parental relation to a student. These rights may not apply to parents of eligible students defined as a student eighteen years or older. "Eligible Student" means a student 18 years and older.
- ² "Personally identifiable information," as applied to student data, means personally identifiable information as defined in section 99.3 of title thirty-four of the code of federal regulations implementing the family educational rights and privacy act, section twelve hundred thirty-two-g of title twenty of the United States code, and, as applied to teacher or principal data, means "personally identifying information" as such term is used in subdivision ten of section three thousand twelve-c of this chapter.
- ³ Information about other state and federal laws that protect student data such as the Children's Online Privacy Protection Act, the Protection of Pupil Rights Amendment, and NY's Personal Privacy Protection Law can be found at http://www.nysed.gov/student-data-privacy/federal-laws-protect-student-data.

