

**AMENDMENT TO INFINITE CAMPUS  
END USER LICENSE AGREEMENT**

This Amendment to the Infinite Campus End User License Agreement (the "Amendment"), is made between Infinite Campus, Inc. (the "Company") and Adams 12 Five Star Schools (the "Licensee") and amends the agreement between the same parties titled End User License Agreement.

**NOW, THEREFORE**, the parties hereto hereby agree as follows:

**Amendment to Section 1.3.** Section 1.3 to the Agreement is hereby deleted. Section 1.3, below, becomes Section 1.3 to the Agreement, as here amended.

**Reoccurring Annual Fees.** Following the Initial Term, for each 12 month period thereafter (the "Subsequent Term"), Licensee shall pay annual fees according to the then current rates of the Company for the Infinite Campus Products, or the rates and fee for the initial term increased annually by no greater than five percent (5%) or the applicable rate of Inflation (as that term is defined in Article X, Section 20(2)(f) of the Colorado Constitution), the "Reoccurring Annual Fees". Company shall review the number of students enrolled as certified by the state in which the Licensee resides, and, in the event that the total number of enrolled students has increased or decreased, Company may increase or decrease the Reoccurring Annual Fees according to the then current fees for the licensed Infinite Campus Products and Services.

**Addition of Section 2.3.b.** The language below in its entirety becomes Section 2.3.b to the Agreement as here amended:

Company, its employees, agents and subcontractors, shall use commercially reasonable efforts to maintain the confidentiality of Licensee's confidential information that is disclosed to or accessed by Company in connection with this Agreement, and to use such Licensee confidential information solely for purposes of performing services for Licensee. For purposes of this Section "Licensee confidential information" shall mean the Licensee Content as defined in Exhibit A, Section 5.1, including but not limited to any Licensee information that is protected by the provisions of state or federal records laws, including without limitation, student education records, and data labeled or identified as confidential at the time of disclosure or access, provided, however, that this definition and the obligations of this Section shall not extend to any information that: is or becomes publicly known through no fault or negligence of Company, its employees, agents, and subcontractors; is or becomes lawfully available from a third party without restriction; is independently disclosed without restriction by the Licensee to any third party at any time.

**Addition of Section 6.2.e.** The language below in its entirety becomes Section 6.2.e to the Agreement as here amended:

**Non-appropriation.** In addition to the termination rights under Section 6.2, Licenses may terminate this Agreement upon thirty (30) days prior notice if sufficient funds to make payments, as defined in Section 3.0, are not appropriated or allocated for any renewal term during the term of this Agreement. Licensee represents that it has obtained an appropriation or allocation of funds sufficient to meet its obligations hereunder for initial year of the Term.

**Amendment to Section 10.2.** Section 10.2 to the Agreement is hereby deleted. Section 10.2, below, becomes Section 10.2 to the Agreement, as here amended.

**Governing Law.** This Agreement will be governed and interpreted under the laws of the state of Colorado, U.S.A, without regard to its conflict of laws provisions. Any action arising out of or related to this Agreement must be brought within one (1) year from the first date such action could have been brought, despite any longer period provided by statute. If a longer period is provided by statute, the parties hereby expressly waive it.

**Addition of Section 10.13 State Reporting.** The language below in its entirety becomes Section 10.13 to the Agreement as here amended:

**State Reporting.** During the term of this Agreement, Company shall provide State Reporting data, as specified in Addendum 1, attached and incorporated herein by this reference.

**Addition of Section 10.14 Indemnification.** The language below in its entirety becomes Section 10.14 to the Agreement as here amended:

Notwithstanding any other provision of this Agreement, including any and all amendments or addenda, Company understands and agrees that indemnification by Licensee is barred by Article V, Section 33; Article X, Section 20; Article XI, Section 1; and Article XI, Section 2 of the Colorado Constitution, as well as Colorado Revised Statute 22-44-115, and State Fiscal Rule 3-1. Accordingly, it is agreed that any term or condition of this agreement that purports to require indemnification by the Licensee is void and unenforceable.

**Addition of Section 10.15 Data Privacy Addendum.** The language below in its entirety becomes Section 10.15 to the Agreement as here amended:

**Data Protection Addendum.** Addendum 2, Data Privacy Addendum, is attached and incorporated herein by this reference.

**Amendment to Exhibit A, Section 3.0.** Exhibit A, Section 3.0, of the Agreement is hereby deleted. Exhibit A, Section 3.0 below becomes Exhibit A, Section 3.0 to the Agreement as here amended:

**Reoccurring Annual Fees.** Following the Initial Term, for each 12 month period thereafter (the "Subsequent Term"), Licensee shall pay annual fees according to the then current published rates of the Company, or the rates and fee for the initial year increased annually by no greater than five percent (5%) or the applicable rate of Inflation (as that term is defined in Article X, Section 20(2)(f) of the Colorado Constitution). Company shall review the number of students enrolled as certified by the state in which the Licensee resides, and, in the event that the total number of enrolled students has increased or decreased, Company may increase or decrease the Reoccurring Annual Fees according to the then current fees for the licensed Infinite Campus Products and Services.

Infinite Campus, Inc.

By: 

Name: Eric Creighton

Its: Chief Operating Officer

Adams 12 Five Star Schools

By:   
Pat Hamilton (Jan 11, 2017)

Name: Pat Hamilton

Its: Interim Chief Operating Officer

## **Addendum 1 State Reporting**

Company agrees to provide Colorado state reporting data ("Required Reporting") including:

RITS (Records Integration Tracking System)  
Student October File  
English Language Acquisition (ELPA)  
Pre-Coded Labels  
Safety & Discipline Indicator File A & B  
December Count - Child and Staff (SPED)  
Student Biographical Data CSAP and ACT  
End of Year Report  
VE135 Enrollment  
Special Education December Count - Student  
SPED Suspension/Expulsion

in a usable format that will enable Licensee to meet its state and federal reporting requirements and will use commercially reasonable efforts to upgrade Infinite Campus to meet Colorado reporting requirements as they are changed or enhanced under the following terms and conditions:

1. Licensee agrees to assist the Company with all reporting requirements and activities. Licensee's reporting project manager will maintain relationships with state, regional, and local contacts who are identified by those agencies as the point of contact on the Required Reports. Licensee's project manager will attend state, regional and local meetings of the appropriate agencies that are relevant and necessary to the reporting requirements.
2. Licensee agrees to work with the Colorado Department of Education, BOCES, End Users and any other governmental organizations necessary to provide Company with well defined, universal requirements needed to develop and implement Required Reporting. This shall not relieve Company of its obligation to use its best efforts to continue to obtain such universal requirements on its own through governmental channels and records (in whatever form) that are also accessible to Company.
3. Licensee will work directly with Company to develop, test and verify the functionality and accuracy of the Required Reporting.

## **Addendum 2**

### **Data Privacy Addendum**

This Data Privacy Addendum is attached to and forms a part of the Infinite Campus End User License Agreement (“Agreement”), by and between Adams 12 Five Star Schools (“District”) and Infinite Campus, Inc. (“Contractor”). This Addendum supersedes the Agreement by adding to, deleting from and modifying the Agreement as set forth herein. To the extent any such addition, deletion or modification results in any conflict or inconsistency between the Agreement and this Addendum, this Addendum shall govern and the terms of the Agreement that conflict with this Addendum or are inconsistent with this Addendum shall be of no force or effect.

Although the District will be self-hosting its Infinite Campus implementation, for troubleshooting and technical assistance purposes Contractor (which includes Infinite Campus, Computer Information Concepts, Inc., and/or their respective agents and subcontractors) may from time to time temporarily have access to or copies of student PII, as defined below, stored by the District. The following language shall apply whenever Contractor is accessing or storing student PII of the District.

#### **Covered Data**

As used in this addendum, confidential information, confidential data, student information, student data, and personally identifiable information (“PII”) have the same meaning. Student PII means information collected, maintained, generated or inferred that alone or in combination personally identifies an individual student or the student’s parent or family, in accordance with C.R.S. § 22-16-103(13) & 34 C.F.R. § 99.3.

#### **Compliance with State and Federal Law**

All data sharing, use, and storage will be performed in accordance with the requirements of the Family Educational Rights and Privacy Act of 1974 as amended, 20 U.S.C. § 1232g & 34 C.F.R. § 99 (“FERPA”) and C.R.S. § 22-16-101, *et seq.*

#### **Contractor Obligations:**

1. *Uses and Disclosures as Provided in the Agreement.* Contractor may use and disclose the confidential information provided by the District only for the purposes described in the Agreement and only in a manner that does not violate local or federal privacy regulations. Only the individuals or classes of individuals will have access to the data that need access to the confidential information to do the work described in the Agreement. Contractor shall ensure that any subcontractors who may have access to confidential information are contractually bound to follow the provisions of the Agreement.
2. *Nondisclosure Except as Provided in the Agreement.* Contractor shall not use or further disclose the confidential data except as stated in and explicitly allowed by the Agreement and state and federal law. Contractor does not have permission to re-disclose data to a third party.

3. **Safeguards.** Contractor agrees to take appropriate administrative, technical and physical safeguards reasonably designed to protect the security, privacy, confidentiality, and integrity of student information. Contractor shall ensure that student information is secured and encrypted during transmission or at rest. Contractor agrees that student information will be stored on equipment or systems located domestically.
4. **Reasonable Methods.** Contractor agrees to use "reasonable methods" to ensure to the greatest extent practicable that Contractor and all parties accessing data are compliant with state and federal law. Specifically, this means: 1. Only de-identified student data may be used for the purposes of educational research. 2. Contractor must protect confidential data from re-identification, further disclosures, or other uses, except as authorized by the District in accordance with state and federal law. Approval to use confidential data for one purpose does not confer approval to use it for another.
5. **Confidentiality.** Contractor agrees to protect student information according to acceptable standards and no less rigorously than they protect their own confidential information.
6. **Reporting.** Contractor shall report to the District within 48 hours of Contractor becoming aware of any use or disclosure of the confidential information in violation of the Agreement or applicable law.
7. **Data Destruction of Confidential information held by Contractor.** Any Confidential information maintained by Contractor must be destroyed in a secure manner or returned to the District at the end of the work described in the Agreement. Contractor agrees to send a written certificate that the data was properly destroyed or returned within 30 days of the end of the work as described in the proposal. Additionally, during the term of the Agreement, Contractor shall destroy confidential information upon request of the District as soon as practicable. Contractor shall destroy confidential information in such a manner that it is permanently irretrievable in the normal course of business.
8. **Minimum Necessary.** Contractor attests that the confidential information requested represents the minimum necessary information for the services as described in the Agreement and that only necessary individuals or entities who are familiar with and bound by this addendum will have access to the confidential information in order to perform the work.
9. **Authorizations.** When necessary, Contractor agrees to secure individual authorizations to maintain or use the confidential information in any manner beyond the scope or after the termination of the Agreement.
10. **Data Ownership.** The District is the data owner. Contractor does not obtain any right, title, or interest in any of the data furnished by the District.
11. **Misuse or Unauthorized Release.** Contractor shall notify the District as soon as possible upon discovering the misuse or unauthorized release of student PII held by Contractor or one of its subcontractors, regardless of whether the misuse or unauthorized release is the result of a material breach of the Agreement.

12. *Data Breach.* In the event of a data breach by Contractor, Contractor will be responsible for contacting and informing any parties, including students, which may have been affected by the security incident. Contractor will promptly notify the District upon the discovery of any data breach.

### **Prohibited Uses**

Contractor shall not sell student PII; use or share student PII for purposes of targeted advertising; or use student PII to create a personal profile of a student other than for accomplishing the purposes described in the Agreement.

Notwithstanding the previous paragraph, Contractor may use student PII to ensure legal or regulatory compliance or take precautions against legal liability; respond to or participate in the judicial process; protect the safety of users or others on Contractor's website, online service, or application; or investigate a matter related to public safety. Contractor shall notify the District as soon as possible of any use described in this paragraph.

### **School Service Contract Provider Additional Provisions**

Contractor represents and warrants that under no circumstances will it collect, maintain, generate, or infer any information that, alone or in combination, personally identifies an individual student or the student's parent or family. Should Contractor at any point collect, maintain, generate, or infer any information that, alone or in combination, personally identifies an individual student or the student's parent or family, the following provisions will also apply.

If Contractor is a School Service Contract Provider – defined in C.R.S. § 22-16-103 as an entity that enters into a contract with the District to provide a website, online service, or application that is designed and marketed primarily for using in a school and collects, maintains or uses student personally identifiable information – the following provisions shall apply:

1. *Data Collection Transparency and Privacy Policy.* Contract shall provide clear information that is understandable by a layperson explaining the data elements of student PII that Contractor collects, the learning purpose for which it collects the student PII, and how Contractor uses and shares the student PII. The information must include all student PII that Contractor collects regardless of whether it is initially collected or ultimately held individually or in the aggregate. Contractor shall provide the District with a link to the information on a webpage maintained and updated by Contractor so that the District may post the link on its website. If Contractor does not collect student PII, no such policy shall be required.
2. *Notice Before Making Changes to Privacy Policy.* Contractor shall provide notice to the District before making material changes to Contractor's privacy policy that affects student PII.
3. *Access to Student Information.* In the event that Contractor maintains any student PII, upon request by the District, Contractor agrees to provide in a readable electronic format a copy of all student PII maintained by the Contractor for individual students.
4. *Correction of Inaccurate Student PII.* In the event that Contractor maintains any student PII, Contractor shall facilitate access to and correction of any factually inaccurate student

PII in response to a request for correction that the District receives. Contractor may satisfy this requirement by destroying the student PII in accordance with the provisions above.

5. *Grounds for Termination.* Contractor understands that any breach by Contractor or any subcontractor of this addendum, state or federal law regarding student information, or the Contractor's privacy policy described above, may be grounds for termination of the Agreement in accordance with C.R.S. § 22-16-107(2)(a).

# 382e ADAMS 12 FIVE STAR SCHOOLS, CO, IC Data Privacy FINAL 2017 01

Adobe Sign Document History

01/12/2017

**Document created by Cathy Cardon (ccardon@cicesp.com)**  
 01/05/2017 - 4:35:19 PM MST - IP address: 63.253.67.94

**Document emailed to Steven Bohlender (sbohlender@cicesp.com) for approval**  
 01/05/2017 - 4:35:34 PM MST

**Document viewed by Steven Bohlender (sbohlender@cicesp.com)**  
 01/05/2017 - 6:41:55 PM MST - IP address: 63.253.67.94

**Document approved by Steven Bohlender (sbohlender@cicesp.com)**  
 Approval Date: 01/05/2017 - 6:42:18 PM MST - Time Source: server- IP address: 63.253.67.94

**Document emailed to Stephanie Svoboda (Stephanie.Svoboda@infinitecampus.com) for approval**  
 01/05/2017 - 6:42:19 PM MST

**Document viewed by Stephanie Svoboda (Stephanie.Svoboda@infinitecampus.com)**  
 01/09/2017 - 7:21:25 PM MST - IP address: 174.219.140.22










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**Document emailed to greg.a.mortimer@adams12.org for signature**  
 01/09/2017 - 7:21:38 PM MST

**Document viewed by greg.a.mortimer@adams12.org**  
 01/09/2017 - 7:55:49 PM MST - IP address: 64.233.172.135


Created:	01/05/2017
By:	Cathy Cardon (ccardon@cicesp.com)
Status:	Signed
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01/10/2017 - 10:28:58 AM MST- IP address: 204.228.117.196

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01/10/2017 - 10:28:59 AM MST

 Document viewed by Pat Hamilton (pat.hamilton@adams12.org)

01/11/2017 - 7:34:21 AM MST- IP address: 64.233.172.135

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Signature Date: 01/11/2017 - 7:36:10 AM MST - Time Source: server- IP address: 204.228.117.198

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01/11/2017 - 7:36:10 AM MST

 Document e-signed by Eric Creighton (eric.creighton@infinitecampus.com)

Signature Date: 01/12/2017 - 12:23:35 PM MST - Time Source: server- IP address: 207.225.137.8

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C6706

**EXHIBIT C**  
**Data Privacy Addendum**  
**Adams 12 Five Star Schools – January 5, 2017**

This Exhibit C to the CIC Licensed Product Agreement (“Exhibit B”), is by and between Computer Information Concepts, Inc., 2843 31st Avenue, Greeley, Colorado 80631 ("CIC") and Adams 12 Five Star Schools, 1500 East 128<sup>th</sup> Avenue, Thornton, Colorado 80241 (“Customer”) and amends the agreement between the same parties titled Licensed Product Agreement with an effective date of August 15, 2008.

This Addendum supersedes the Agreement by adding to, deleting from and modifying the Agreement as set forth herein. To the extent any such addition, deletion or modification results in any conflict or inconsistency between the Agreement and this Addendum, this Addendum shall govern and the terms of the Agreement that conflict with this Addendum or are inconsistent with this Addendum shall be of no force or effect.

Although the District will be self-hosting its Infinite Campus implementation, for troubleshooting and technical assistance purposes Contractor (which includes CIC, Infinite Campus, and/or their respective agents and subcontractors) may from time to time temporarily have access to or copies of student PII, as defined below, stored by the District. The following language shall apply whenever Contractor is accessing or storing student PII of the District.

**Covered Data**

As used in this addendum, confidential information, confidential data, student information, student data, and personally identifiable information (“PII”) have the same meaning. Student PII means information collected, maintained, generated or inferred that alone or in combination personally identifies an individual student or the student’s parent or family, in accordance with C.R.S. § 22-16-103(13) & 34 C.F.R. § 99.3.

**Compliance with State and Federal Law**

All data sharing, use, and storage will be performed in accordance with the requirements of the Family Educational Rights and Privacy Act of 1974 as amended, 20 U.S.C. § 1232g & 34 C.F.R. § 99 (“FERPA”) and C.R.S. § 22-16-101, *et seq.*

**Contractor Obligations:**

1. *Uses and Disclosures as Provided in the Agreement.* Contractor may use and disclose the confidential information provided by the District only for the purposes described in the Agreement and only in a manner that does not violate local or federal privacy regulations. Only the individuals or classes of individuals will have access to the data that need access to the confidential information to do the work described in the Agreement. Contractor shall ensure that any subcontractors who may have access to confidential information are contractually bound to follow the provisions of the Agreement.
2. *Nondisclosure Except as Provided in the Agreement.* Contractor shall not use or further disclose the confidential data except as stated in and explicitly allowed by the Agreement and state and federal law. Contractor does not have permission to re-disclose data to a third party.
3. *Safeguards.* Contractor agrees to take appropriate administrative, technical and physical safeguards reasonably designed to protect the security, privacy, confidentiality, and integrity of student information. Contractor shall ensure that student information is secured and encrypted during transmission or at rest. Contractor agrees that student information will be stored on equipment or systems located domestically.
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8. *Minimum Necessary.* Contractor attests that the confidential information requested represents the minimum necessary information for the services as described in the Agreement and that only necessary individuals or entities who are familiar with and bound by this addendum will have access to the confidential information in order to perform the work.
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10. *Data Ownership.* The District is the data owner. Contractor does not obtain any right, title, or interest in any of the data furnished by the District.
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1. *Data Collection Transparency and Privacy Policy.* Contract shall provide clear information that is understandable by a layperson explaining the data elements of student PII that Contractor collects, the learning purpose for which it collects the student PII, and how Contractor uses and shares the student PII. The information must include all student PII that Contractor

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2. *Notice Before Making Changes to Privacy Policy.* Contractor shall provide notice to the District before making material changes to Contractor's privacy policy that affects student PII.
3. *Access to Student Information.* In the event that Contractor maintains any student PII, upon request by the District, Contractor agrees to provide in a readable electronic format a copy of all student PII maintained by the Contractor for individual students.
4. *Correction of Inaccurate Student PII.* In the event that Contractor maintains any student PII, Contractor shall facilitate access to and correction of any factually inaccurate student PII in response to a request for correction that the District receives. Contractor may satisfy this requirement by destroying the student PII in accordance with the provisions above.
5. *Grounds for Termination.* Contractor understands that any breach by Contractor or any subcontractor of this addendum, state or federal law regarding student information, or the Contractor's privacy policy described above, may be grounds for termination of the Agreement in accordance with C.R.S. § 22-16-107(2)(a).

**COMPUTER INFORMATION CONCEPTS, INC.**

**CUSTOMER**

By: Steven K. Bohlender  
Steven K. Bohlender (Jan 11, 2017)

By: Pat Hamilton  
Pat Hamilton (Jan 11, 2017)

Name: Steven K. Bohlender

Name: Pat Hamilton

Date: Jan 11, 2017

Date: Jan 11, 2017

**382c ADAMS 12 FIVE STAR SCHOOLS, CO, CIC Exhibit C 20 17 01 FINAL**

**Adobe Sign Document History** **01/11/2017**

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





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01/05/2017 - 4:32:00 PM MST- IP address: 63.253.67.94
  
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# Contracts



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Contract Number	<b>6706</b>
Project Number	
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