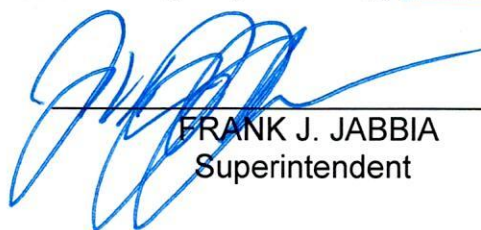


**ST. TAMMANY PARISH SCHOOL BOARD
COVINGTON, LOUISIANA**

**REQUEST FOR PROPOSALS (RFP) #202
TO PROVIDE A LIBRARY & RESOURCE MANAGEMENT SYSTEM**

1. Written proposals will be received until 3:00 p.m. on Friday, August 8, 2025. All proposals shall be received and date stamped by the St. Tammany Parish School Board Office located at 321 N. Theard Street, Covington, Louisiana 70433 by one of the methods below. All bids shall be in a sealed envelope clearly marked on the outside "**RFP #202 - TO PROVIDE A LIBRARY & RESOURCE MANAGEMENT SYSTEM – AUGUST 8, 2025**". All proposals arriving after this date and time or not in the proper location or format will be returned unopened to the proposers. The responsibility for timely delivery rests solely with the proposer. Proposals delayed through any means of delivery service and arriving after the deadline will not be accepted.
2. Proposals may be sent via registered or certified mail, UPS or FedEx with a return receipt requested, hand delivered by bidder or his/her agent in which instance the deliverer shall be provided a written receipt.
3. Alternatively, bidders also have the option to submit bids electronically @ www.centralbidding.com.
4. Proposals submitted will be evaluated by a committee consisting of at least three (3) members appointed by the St. Tammany Parish School Board Superintendent. During the evaluation process, the evaluators may, at their discretion, request any one or all firms/individuals to make oral presentations. Such presentations will provide firms with an opportunity to answer any questions the evaluators may have on a firm's proposal. Not all firms may be asked to make such oral presentations.
5. An original, seven (7) copies and an electronic copy (i.e., flash drive, USB drive, CD, etc.) of the proposal shall be submitted. **The enclosed Proposal Information Form must be completed and signed by a company official duly authorized to sign proposals/contracts. Proposals submitted without this form will be considered "non-responsive"**. All costs associated with developing, preparing, copying, and participating in the proposal process are entirely the responsibility of the proposer. The St. Tammany Parish School Board will not in any way be responsible for any costs incurred by prospective proposers.
6. Successful bidder must consent to and yield to the exclusive venue and jurisdiction of the 22nd Judicial District Court for the Parish of St. Tammany, and waive any and all claims of entitlement to removal of any case from this jurisdiction, including any removal to any Federal Court, in connection with any proposal or bid.
7. Per Louisiana R.S. 38:2237.1, the attached affidavit (Attachment A) for compliance with Section 889(a) of the Fiscal Year 2019 National Defense Authorization Act **must be completed, notarized and original returned with your proposal. Failure to comply may cause your proposal to be non-responsive.**
8. The attached STPSB Contract Addendum (Attachment B) **must be completed and signed by an authorized company official and submitted with your proposal.** The Contract Addendum is a standard, non-negotiable document and must be signed without any alterations in order for STPSB to conduct business with vendors.

9. The Certification Regarding Lobbying (Attachment C), Certification Regarding Debarment/Suspension (Attachment D) & Non-Collusion Statement (Attachment E) - **(must be completed and signed and returned with your proposal) Failure to comply will cause your proposal to be non-responsive.**
10. The attached Firearm Anti-Discriminatory Act 581 (SB 234) - **must be completed and signed by an authorized company official and submitted with your proposal.** (Attachment F)
11. In accordance with Revised Statute 38:2237A(9), the School Board may reject all proposals when it is deemed that such action is in the best interest of the School Board.
12. Questions will be accepted by email to Katie Fuller @ anna.fuller@stpsb.org until 4:00 PM on Friday, August 1, 2025.
13. For questions concerning RFP **submittal**, email the Purchasing Department @ purchasing@stpsb.org



FRANK J. JABBIA
Superintendent



St. Tammany Parish School Board

Request for Proposal (RFP)

Library and Resource Management System 2025

General Information to Vendors

Introduction

The St. Tammany Parish School Board (STPSB) is seeking proposals for an integrated digital platform that provides both centralized library automation and instructional resource inventory management capabilities. The system must be a mature, widely adopted, with a long-standing presence in the K–12 education space. Our current solution consists of Destiny Library Manager for fifty-seven (57) location(s) with the following options - Alliance Plus, Destiny Discover, Collections, One Search, Online documentation and Help. We also utilized Destiny Resource Manager - Textbook Edition for fifty-eight (58) location(s) with the following options - Online documentation and Help.

Instructions to Vendors

It is requested that vendors keep their responses concise and to the point, while still providing a complete response to the request. The following enclosed forms must be completed and returned with your proposal:

1. Proposal Information Form- **(must be signed by a company official duly authorized to sign proposals/contracts)** (See page 12)
2. Affidavit for Compliance- **(must be completed, notarized and original returned with your proposal)** ([Attachment A](#))
3. STPSB Contract Addendum – **(must be completed and signed by an authorized company official)** The Contract Addendum is a standard, non-negotiable document and must be signed without any alterations in order for STPSB to conduct business with vendors. ([Attachment B](#))
4. The Certification Regarding Lobbying ([Attachment C](#)), Certification Regarding Debarment/Suspension ([Attachment D](#)) & Non-Collusion Statement ([Attachment E](#)) - **(must be completed and signed and returned with your proposal)**
5. The Firearm Anti-Discriminatory Act 581 (SB 234) – **(must be completed and signed by an authorized company official)** ([Attachment F](#))

The selection committee will review each response in relation to the evaluation criteria listed in this request for proposals (RFP). The proposal form and all attachments, A-F, must be fully executed and included with your proposal. **Proposals submitted without the above forms will be considered “non-responsive.”**

Questions will be accepted via email to Katie Fuller @ anna.fuller@stpsb.org until 4:00 PM on Friday, August 1, 2025. EMAIL SUBJECT LINE SHOULD STATE RFP #202 – LIBRARY RESOURCE MANAGEMENT SYSTEM. Please include a contact name, email address and telephone number in your response.

For questions concerning RFP submittal, email the Purchasing Department at purchasing@stpsb.org.

All proposals should be typed or legibly written and submitted in a sealed envelope clearly labeled on the outside: **REQUEST FOR PROPOSALS #202– Library & Resource Management System**

Proposals shall be received by 3:00 PM on Friday, August 8, 2025 in one of the following methods:

1. An original, seven (7) copies and an electronic copy (i.e., flash drive, USB drive, CD, etc.) of the proposal shall be either hand delivered or sent via registered or certified mail, UPS or FedEx with a return receipt requested to:

**St. Tammany Parish School Board
Attn: Purchasing Department
RFP #202 – Library and Resource Management System 2025
321 N. Theard Street
Covington, LA 70433**

OR

2. Proposals may be submitted electronically at www.centralbidding.com. If submitting electronically, all required enclosed forms must be fully executed and included with your submittal. **In addition, the original fully executed Affidavit of Compliance (ATTACHMENT A), shall be received in our office prior to award. Submit original by 3:00 PM on Friday, August 8, 2025.**

Any proposals submitted after the above date/time will be disqualified and returned unopened

General Requirements

The STPSB does not claim to have included every possible and necessary piece of equipment or software. The vendors are obligated to inform the STPSB of, and include in their response, any components that may not be requested but are necessary for a successful complete solution.

The STPSB reserves the right to reject any proposal. The STPSB reserves the right to reconsider any proposal submitted at any phase of the procurement. The STPSB also reserves the right to meet with select vendors at any time to gather additional information. Furthermore, the STPSB reserves the right to delete or add functionality until the signing of the final contract.

All third-party hardware/software solutions proposed as part of this package are subject to the same guidelines of this RFP, unless otherwise stated.

Indemnification and Institution Requirements: The successful vendor shall agree to indemnify St. Tammany Parish Schools, its Board, its officers and employees against loss or damage (including reasonable attorney's fees and other costs of litigation) caused by the successful vendor's negligent acts or omissions or the negligent acts or omissions of the successful vendor's agents or employees.

The successful vendor shall agree to defend any suit against St. Tammany Parish Schools alleging injuries or damages arising out of the service provided; provided, however, that nothing contained therein shall require the successful vendor to defend or indemnify St. Tammany Parish Schools for injuries or damages arising out of the negligence of St. Tammany Parish Schools, its agents, or employees.

Contract Law: Any contract and /or purchase order(s) resulting from this RFP will be subject to the laws of the State of Louisiana and all other applicable statutes. The Vendor must consent to and yield to the exclusive venue and jurisdiction of the 22nd Judicial District Court for the Parish of St. Tammany, and waive any and all claims of entitlement to removal of any case from this jurisdiction, including any removal of any claim to any Federal Court, in connection with any proposal. The total contract and/or purchase order(s) will include only the negotiated and executed contract and/or purchase order(s), addendum and the vendor's response to this request for proposal.

Contract Assignment: No portion of the operation or of any negotiated and executed contract and/or purchase order(s) for the solution may be sublet, subcontracted, or otherwise assigned by the vendor without the prior written consent of St. Tammany Parish Schools. The primary hardware/software vendor will serve as the primary contact for all work related to this request.

Vendor Expense

STPSB will not be responsible for any expenses incurred by a vendor in the development of a response to this request including any onsite (or otherwise) interviews and/or presentations, and/or supplemental information provided, submitted, or given to the School Board or its representatives. Further, STPSB reserves the right to cancel the work described herein prior to issuance and acceptance of any contractual agreement/purchase order by the recommended vendor even if STPSB has formally accepted a recommendation.

Notice: All documents submitted to the St. Tammany Parish School Board are subject to Louisiana Public Records Law, R.S. 44:1 et seq., and may be released when public records requests are made by any interested party. If proposer deems any document submitted with this RFP confidential business data, trade secrets, proprietary information, or data not otherwise subject to public disclosure, under LA RS 44:3.2, 44:4 or 44:4.1, or other provisions of law, the proposer shall clearly mark the documents **CONFIDENTIAL** prior to submission to the STPSB.

Proposer shall clearly and boldly note the cover sheet in bold type specifying the pages and clearly mark each page which are considered restricted in accordance with LA law. Proposer's self-declaration of confidential, trade secret or proprietary does not automatically protect data from being released.

Financing

The vendor will provide a contract, which includes this Request for Proposal (RFP) and vendor response, to STPSB. The contract will include complete pricing. If for any reason STPSB should lose funding from any source, including approval of the funding budget by the STPSB, STPSB is only responsible for the purchase orders processed up to the time of the funding loss.

STPSB Profile

The St. Tammany Parish School Board consists of 55 schools with a current enrollment of approximately 36,500 students.

Proposal Format

In order to facilitate the analysis of responses to this request, vendors are required to prepare their proposals in accordance with the instructions outlined in this request. Each vendor is required to submit a sealed proposal. Vendors whose proposals deviate from these instructions may be considered non-responsive and may be disqualified at the discretion of the School Board.

Proposals should be prepared as simply as possible and provide straightforward, responsive information. All parts, pages, figures, and tables should be numbered and clearly labeled. Portions of the RFP that are considered by the vendor to proprietary information or information considered trade secrets should be clearly marked and delineated.

Provide your proposal utilizing the same format and order of major headings as defined within this scope.

At a minimum, the proposal must address each major heading listed below:

- 1) Executive Summary
- 2) Company Profile/Experience
- 3) References
- 4) Product Information
- 5) On-going Support Services
- 6) Terms and Conditions
- 7) Cost Quotation

1) Executive Summary - Provide a brief narrative summarizing your company's ability to meet the requirements of this RFP, including company mailing address, sales contact information, valid email address, and telephone number.

2) Company Profile - Describe your company, including but not limited to, years in business, general markets serviced, and any distinction of your company relating to the school computing marketplace. The number of customers, distinguished by type if relevant, should also be included. Any material (including letters of support or endorsements from clients) indicative of the vendor's capabilities is also encouraged.

Provide evidence that the vendor is a corporation, is in good standing, and is qualified to conduct business in Louisiana. Please include copies of licenses and other credentials relevant to this request.

3) References - Include three (3) references of clients similar to STPSB who are using the same version of products that you are proposing, and the year it was implemented. School districts in Louisiana are of particular interest. Provide the name, address, telephone number, email address, contact name, and contact title.

4) Product Information: Include product information for the proposed product. Samples are encouraged to be submitted with the proposal.

The Library and Resource management product should meet the following specifications or better.

Please describe how your product addresses each item:

- One single educational resource management application that supports all schools via the district-wide area network (no educational resource management application installations required on school-level servers or workstations, no installation of multiple applications on the district server)
- Unlimited 24/7 support at district and school levels; availability of support hours for end-users (school personnel) and district support
- Vendor will need to provide hardware (RAM, CPU, Storage, etc.) and software (OS, SQL version, etc.) requirements for deployment – if onsite proposal
- Vendor will need to specify if the application will work in a virtual and/or physical server environment
- Vendor will need to describe any cloud hosted solutions offered
- All educational resource management functionality available within a standard web browser interface (no client software requirements outside of a web browser, no installs of Java Virtual Machine on client workstations)
- No use of Windows Terminal Services or Active X controls to deliver functionality to browser
- Support for barcode scanners and handheld devices manufactured within the past five years

- Support for automated interface with district student system for patron data maintenance (additions, updates, deletions, and transfers)
- Ability to circulate eBooks directly from the system, including support for searching, reading, and lending
- Support for meta/federated searching across multiple paid or free subscription databases and the library collection. Critical Data Services:
 - Authority control Set-up/ Record Procedures
 - On Site and Web Based training
 - OPAC Licensing-Include OPAC Snapshot Enhancement Service (Pictures of book covers)
 - Database Manager
 - Circulation (including support for off-line circulation in certain modules, functionality to circulate materials and process holds/reserves across the district, the ability to define independent school-level circulation policies, customizable circulation screen, and support for patron data maintenance across the district)
- Searching (including materials, digital content, online sources, and eBooks)
- Sorting options (including Call Number, Title, Relevance)
- Reporting (including customizable school-level and district-level reporting, dashboard graphs and charts showing most common statistics and information, and the ability to e-mail or print the information from any function in the system)
- Reports will be customized and available at the school and district levels. Report examples must include, but are not limited to, the following:
 - Accession List
 - List of Titles
 - Shelf List
 - Condition List
 - eBook and Web Resource Usage
 - Patron List
 - Patrons Added and Deleted by Patron Report Class 17
 - Patron with Titles
 - Circulation by Patron
 - List of Lost Items
 - List of Overdue Items
 - Fines/Fees by Patron
 - Circulation by Item Report Class
 - Circulation by Material Type
 - Circulation by Patron Report Class
 - Multiple filter and customization options for all reports
 - District Holdings Summary Report with the ability to perform the following functions:
 - Filter holdings by individual schools or batch
 - Choose individual material types or specific groups/batch
 - District Statistics reports with the ability to perform the following function: filter holdings by individual schools or by groups/batch
 - Inventory Report with the ability to perform the following functions:
 - Inventory (including the completion of independent school-level inventory processes without disruption of normal circulation activities, and support of handheld devices to support remote inventory)
- System must include a fine/fee management system which must include an automated fine/fee assessment based on late checking, non-return.

- Mobile functionality (including support for circulation, searching, and access to digital content using mobile devices)
- System must easily handle student transfers, triggered either by a campus administrator or during the automatic import of updated student data
- The system provides automatic e-mail notification to the campus administrator(s) when a student transfers or withdraws
- Data conversion from current programs (Follett) by providing a test conversion which includes a GAP analysis report
- Installation of centralized educational resource management system software, data loading, and application configuration
- Project management services to coordinate with district staff
- Staff functional and technical training schedule including on-site training for end users, annual training for district staff, and web-based training and modules for all users
- Ongoing technical support and maintenance per the duration of the contract
- District-wide textbook management application installation that supports all schools via the district wide area network (no textbook management application installations required on school-level servers or workstations)
- All textbook management functionality is available within a standard web browser interface. The vendor must list all web browser interfaces with which the application is compatible.
- Support for automated interface with existing student information system for student, teacher, and course data maintenance (demographics, schedules, additions, updates, and support for student transfers)
- Support for barcode scanners and handheld devices manufactured within the past five years
- Textbooks must be identified using International Standard Book Numbers, ISBN, or district /State stock numbers
- All searches should be either multi-field or specified by the user
- Must include a comprehensive list of commonly used textbooks including ISBN, title, district stock numbers, publisher and price to reduce data entry requirements
- Application must include customizable school-level and district-level reports, including the ability to email the reports via non-editable PDF format
- Initial installs and future updates are controlled on a centralized server and immediately accessible to all sites
- Must allow for tracking and management of locally owned textbooks
- System must track book sets and ancillary materials by making a connection between the “master” set and each piece of that set
- System must include a robust “context sensitive” online help system that addresses every area of the program and is easy to navigate
- System must be capable of producing barcodes for textbooks, resources, library material, patron, etc. without requiring the user to input ISBN’s, titles, or any other data. Textbooks must also be identified with a second barcode, an accession, district stock number, or any other data. System must ensure the accession number is unique throughout the district for efficient identification and collection.
- Reporting (including customizable school-level and district-level reporting)
Reports will be customized to meet the current District’s standards. Report examples must include the following:
 - List of Titles
 - Patron List
 - Condition List
 - Patrons Added and Deleted by Patron Report Class

- Patron with Titles
 - Circulation by Patron
 - List of Lost Items
 - List of Overdue Items
 - Fines/Fees by Patron
 - Circulation by Item Report Class
 - Circulation by Patron Report Class
 - Inventory reports by individual school view only
 - Inventory reports are clustered by school year and by school name
 - Statistics Report- Historical
 - Statistics Report- Summary
 - Resource Components Report
 - Resource Containers Report
 - Resource Value Report
- System must automatically filter lists of textbooks, teachers, and students to include only those specific to the campus and the user
 - System must include a robust textbook distribution system that allows for distributions to teachers and students via point-and-click methods, scanning of student ID and textbook bar codes directly into the system, and via portable scanners with necessary record validation and error handling
 - System must produce the necessary reports for effective textbook management at the campus level including student distribution receipts, class roster with barcodes
 - System must allow for flexible assignment of textbooks to teachers that reflect the different methods used by elementary and secondary schools. System must allow for the distribution of multiple copies of a book to a teacher
 - Applications must include a facility to identify to which student or teacher a book has been assigned, district-wide, using only the barcode number as input
 - System must easily handle student transfers triggered either by a campus administrator or during the automatic import of updated student data
 - Application must provide district level administrator the ability to determine shortages and overages at specific campuses so that existing district textbook inventories can be most efficiently distributed and utilized
 - Create and process campus-to-campus transfers and automatic adjustments to all campus inventories
 - Application must track components of textbook systems or kits
 - Reports must be available to display campus textbook needs by title, outstanding campus requisitions, campus requisition transaction history and other necessary reports for effective district level textbook management
 - Application must allow district personnel to easily establish inventories for campuses during initial implementation by selecting textbooks from the district's inventory and indicating the number of copies assigned to the campus
 - The system provides automatic e-mail notification to the campus administrator(s) when a student transfers or withdraws
 - The system provides the ability to limit viewing of school materials by school name and administrative rights
 - The system provides the ability to limit program functionality by school name and administrative rights
 - Project management services to coordinate implementation with district staff
 - Staff functional and technical training schedule including on-site training for end users, annual training for district staff, and web-based training and modules for all users

- Ongoing technical support and maintenance per the duration of the contract.
- Training and support offered at implementation and throughout the contract period, along with any extensions.

6) Terms and Conditions: Please be advised that the contract will have to meet the terms and conditions set forth according to the Louisiana R.S. 17:3914 and STPSB Privacy Policies. The attached STPSB Contract Addendum (**Attachment B**) must be completed and signed by an authorized company official, as well as, submitted with your proposal. **The proposal will not be accepted or reviewed if the company does not agree to STPSB's contract addendum without edits being made to the addendum.**

STPSB reserves the right to reject any proposal. STPSB reserves the right to reconsider any proposal submitted at any phase of the procurement. STPSB also reserves the right to meet with select vendors at any time to gather additional information. Furthermore, STPSB reserves the right to delete or add functionality until the final contract signing.

All third-party hardware/software solutions proposed as part of this package are subject to the same guidelines of this RFP, unless otherwise stated.

7) Cost Quotation: Please provide a complete cost summary along with an item breakdown pricing for a 2-year, 3-year and 5-year pricing option. Be sure to include all costs associated with the successful implementation and management of the project. Please include any discounts that may be applied to the cost. For the option to renewal pricing, please provide 1-year, 2-year and 3-year extensions and their associated cost. For each of the pricing options above, Please provide pricing for the following choices: 1) Price for school license; and 2) Price for district license. Also provide pricing for the addition of a site or the removal of a site during the pricing terms provided.

STPSB does not claim to have included every possible necessary piece of equipment or software. The vendors are obligated to inform STPSB of, and include in the response, any components that may not be requested but are necessary for a successful complete solution.

The STPSB reserves the right to purchase training, materials, and resources for all school(s) during the contract period. Any additional materials/activities will be under the same terms, conditions, and pricing as stated in your cost summary.

Termination of Contract:

If the successful vendor fails to comply with the proposal specifications, the St. Tammany Parish School Board will give thirty (30) days written notice to the successful vendor to render service in compliance with the proposal and contract. At the expiration of thirty (30) days, if the unsatisfactory conditions have not been corrected, the St. Tammany Parish School Board reserves the right to cancel the contract at no cost to the School Board and to secure services from another source.

Termination for Convenience:

The St. Tammany Parish School Board may terminate a contract, in whole or in part, whenever the School Board determines that such termination is in the best interest of the School Board, upon 30-day written notice to the successful vendor. The successful vendor will be paid for the work performed. The successful vendor shall not be reimbursed for any profits which may have been anticipated but which have not been earned up to the date of termination.

Evaluation Criteria

EVALUATION CRITERIA	POINTS
Company Information • Company Profile • References • Terms and Conditions	10
Product Information • The extent to which the goods or services meet the district's needs	35
On-going Support Services • Product Support • Training	10
Cost Quotation	45
Total	100

VENDOR CHECKLIST

Please review this checklist to ensure that you have properly followed the instructions. Many proposals are rejected because the respondent simply failed to comply with the required preparation and submission requirements.

- _____ Have you performed a final review of your response to ensure you have included all required documentation?
- _____ Have you verified all amounts to ensure that they are complete and accurate?
- _____ Is your envelope properly marked? See page 2-3 of the RFP for further details.
- _____ Have you included an original copy, seven (7) copies and an electronic copy of the proposal?
- _____ Have you completed and signed the enclosed Proposal Information Form (p.12)? This is a required form and must be submitted with your proposal. **Proposals submitted without this form will be considered “non-responsive” and will not be evaluated.**
- _____ Did you complete the enclosed affidavit? ([Attachment A](#)) This affidavit must be completed, notarized and submitted with your proposal. **Proposals submitted without this affidavit will be considered “non-responsive” and will not be evaluated.**
- _____ Have you completed and signed STPSB Contract Addendum. ([Attachment B](#))
- _____ Have you included fully executed Certification Regarding Lobbying ([Attachment C](#)), Debarment and Suspension Certification Form ([Attachment D](#)), and Non-Collusion Statement ([Attachment E](#)), by an authorized company official. These are required forms and must be submitted with your proposal. **Proposals submitted without these forms will be considered “non-responsive”.**
- _____ Did you complete the enclosed Firearm Anti-Discriminatory Act 581 Disclosure? ([Attachment F](#))

PROPOSAL INFORMATION FORM

DATE: _____

COMPANY: _____
Legal Name of Agency Submitting Proposal

COMPANY ADDRESS: _____

CONTACT NAME: _____

TELEPHONE NUMBER: _____

EMAIL ADDRESS: _____

SIGNATURE: _____
Company Official (Duly authorized to sign proposals/contracts)

Typed or Printed Name & Title of Company Official

NOTE: THIS FORM MUST BE FILLED OUT AND SUBMITTED WITH YOUR PROPOSAL.

AFFIDAVIT

STATE OF _____

PARISH/COUNTY OF _____

BEFORE ME, the undersigned authority, personally came and appeared:

_____,

Who, after being duly sworn, did state and affirm the following:

1. That he/she is employed by _____ (**Vendor Name**) in the position of _____;
2. That _____ (**Vendor Name**) has submitted a Response to Request for Proposal _____ (**Number/Title of RFP**) from the St. Tammany Parish School Board; and
3. That any and all telecommunications and video surveillance equipment to be purchased in connection with the Response to Request for Proposal _____ (**Number/Title of RFP**), if awarded to _____ (**Vendor Name**), is and/or will be from a manufacturer that is in compliance with Section 889(a) of the Fiscal Year 2019 National Defense Authorization Act.

Signature: _____

Printed Name: _____

Title: _____

Company: _____

SWORN TO AND SUBSCRIBED

before me, Notary Public, this _____

day of _____, 2025.

Signature: _____

Printed Name: _____

My commission expires: _____

St. Tammany Parish Public School Board Contract Addendum

Louisiana recently enacted new requirements that govern the collection, disclosure and use of personally identifiable information of students. The new laws include increased contract requirements between schools or districts and anyone entrusted with such personally identifiable information. The items listed below are specific requirements necessary for any contract that governs the release of student information.

Sensitive information must be protected at a level that can ensure that only those who are authorized to view the information are allowed access (secure passwords, encryption, etc.) The vendor's network must maintain a high level of electronic protection to ensure the integrity of sensitive information and to prevent unauthorized access in these systems. Regular review of the protection methods used and system auditing are also critical to maintain protection of these systems. Vendor agrees to protect and maintain the security of data with protection security measures that include maintaining secure environments that are patched and up to date with all appropriate security updates as designated by a relevant authority.

In order to ensure that only appropriate individuals and entities have access to personally identifiable student data, organizations must implement various forms of authentication to establish the identity of the requester of the information with a level of certainty that is commensurate with the sensitivity of the data. Each organization must individually determine the appropriate level of assurance that would provide, in its specific environment, reasonable means of protecting the privacy of student data it maintains. No individual or entity should be allowed unauthenticated access to confidential personally identifiable student records or data at any time.

The individual, vendor or entity shall implement appropriate measures designed to ensure the confidentiality and security of personally identifiable information, protect against any anticipated access or disclosure of information, and prevent any other action that could result in substantial harm to St. Tammany Parish Public School Board or any individual identified with the data or information in vendor's custody.

Vendor agrees that any and all St. Tammany Parish Public School Board personally identifiable student data will be stored, processed, and maintained solely on designated servers and that no St. Tammany Parish Public School Board data at any time will be processed on or transferred to any portable or laptop computing device or any portable storage medium, unless that storage medium is in use as part of the vendor's designated backup and recovery processes. All servers, storage, backups, and network paths utilized in the delivery of the service shall be contained within the states, districts, and territories of the United States unless specifically agreed to in writing by a St. Tammany Parish Public School Board employee with signature authority.

Vendor agrees that any and all data exchanged shall be used expressly and solely for the purposes enumerated in the Original Agreement or Contract. Data shall not be distributed, repurposed or shared across other applications, environments, or business units of vendor. As required by Federal and State law, vendor further agrees that no data of any kind shall be revealed, transmitted, exchanged or otherwise passed to other vendors or interested parties.

St. Tammany Parish Public School Board Contract Addendum

Vendor agrees that, as required by applicable state and federal law, auditors from state, federal, St. Tammany Parish Public School Board, or other agencies so designated by the School System, shall have the option to audit the outsourced service. Records pertaining to the service shall be made available to auditors and St. Tammany Parish Public School Board during normal working hours for this purpose.

Vendor agrees to comply with the Louisiana Database Breach Notification Law (Act 499) and all applicable laws that require the notification of individuals in the event of unauthorized release of personally identifiable information or other event requiring notification. In the event of a breach of any of the vendor's security obligations or other event requiring notification under applicable law, vendor agrees to notify St. Tammany Parish Public School Board immediately and assume responsibility for informing all such individuals in accordance with applicable law and to indemnify, hold harmless and defend St. Tammany Parish Public School Board and its employees from and against any claims, damages, or other harm related to Notification Event.

The vendor agrees that upon termination of this Agreement it shall return all data to St. Tammany Parish Public School Board in a useable electronic form, and erase, destroy, and render unreadable all St. Tammany Parish Public School Board data in its entirety in a manner that prevents its physical reconstruction through the use of commonly available file restoration utilities, and certify in writing that these actions have been completed within 30 days of the termination of this Agreement or within 7 days of the request of an agent of St. Tammany Parish Public School Board, whichever shall come first.

Vendor and St. Tammany Parish Public School Board acknowledge that unauthorized disclosure or use of the protected information may irreparably damage St. Tammany Parish Public School Board in such a way that adequate compensation could not be obtained from damages in an action at law. Accordingly, the actual or threatened unauthorized disclosure or use of any protected information shall give St. Tammany Parish Public School Board the right to seek injunctive relief restraining such unauthorized disclosure or use, in addition to any other remedy otherwise available (including reasonable attorney fees). Vendor hereby waives the posting of a bond with respect to any action for injunctive relief. Vendor further grants St. Tammany Parish Public School Board the right, but not the obligation, to enforce these provisions in vendor's name against any of vendor's employees, officers, board members, owners, representatives, agents, contractors, and subcontractors violating the above provisions.

Vendor must have established and implemented a clear data breach response plan outlining organizational policies and procedures for addressing a potential breach, which is an essential step in protecting the privacy of student data. Prompt response is essential for minimizing the risk of any further data loss and; therefore, plays an important role in mitigating any negative consequences of the breach, including potential harm to affected individuals. A data breach is any instance in which there is an unauthorized release or access of personally identifiable information or other information not suitable for public release. This definition applies regardless of whether an organization stores and manages the data directly or through a contractor, such as a cloud service provider.

St. Tammany Parish Public School Board Contract Addendum

A vendor's audit strategy will require the following actions to protect and retain audit logs. The storing of audit logs and records on a server separate from the system that generates the audit trail. Access to audit logs must be restricted to prevent tampering or altering of audit data. Retention of audit trails must be based on a schedule determined collaboratively with operational, technical, risk management, and legal staff.

Vendor is permitted to disclose Confidential Information to its employees, authorized subcontractors, agents, consultants and auditors on a need to know basis only, provided that all such subcontractors, agents, consultants and auditors have written confidentiality obligations to vendor and St. Tammany Parish Public School Board.

The confidentiality obligations shall survive termination of any agreement with vendor for a period of fifteen (15) years or for so long as the information remains confidential, whichever is longer and will inure to the benefit of St. Tammany Parish Public School Board.

This contract addendum amends any prior agreement or contract between The St. Tammany Parish

Public School Board or individual school(s) and _____
Company Name

and is effective as of _____
Date



Authorized Representative Signature
Frank J. Jabbia

Authorized Representative Name (Please Print)

Superintendent
Title

St. Tammany Parish School Board
Company

November 23, 2020
Date

Authorized Representative Signature

Authorized Representative Name (Please Print)

Title

Company

Date

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated-funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of congress, or an employee of a member of congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal-appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress, or an employee of a member of congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

By _____ Date: _____
(Signature of Official Authorized to Sign Application)

By _____ Date: _____
(Name and Title of Authorized Official)

The bidder, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the bidder understands and agrees that the provisions of 31 U.S.C. Chap. 38 Administrative Remedies for False Claims and Statements, apply to this certification and disclosure if any.

DEBARMENT AND SUSPENSION CERTIFICATION FORM
(REQUIRED)

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 2 CFR Part 180. The regulations were published in the November 26, 2003, Federal Register (pages 66534-66566).

(BEFORE COMPLETING CERTIFICATION, READ ATTACHED INSTRUCTIONS)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

- (2) Where the prospective lower tier participant is unable to certify any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name

PR/Award Number or Project Name

Name and Title of Authorized Representative

Signature

Date

INSTRUCTIONS TO BIDDERS FOR COMPLETING CERTIFICATION FORM

NOTE: Each responsive bidder must include this certification statement with its bid on each contract equaling or exceeding \$25,000 or any contract for audit services regardless of amount.

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used in this clause, have the meanings set out in the Definitions and Coverage sections in accordance with the OMB guidelines of 2 CFR 180 that implement Executive Order 12549 and 12689. (Contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.)
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction" without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification that a prospective participant in a lower tier covered transaction has not been debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless the participant knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under Paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

NON-COLLUSION STATEMENT

The Antitrust Division of the United States Department of Justice seeks to prevent collusion, expose monopolies, and preserve competition in public purchasing. Collusion occurs when providers of the same goods or services get together and agree to fix or set prices. In procurement, it is the most commonly known as "price-fixing" or "bid-rigging."

Vendors, by submitting this signed bid, certify that the accompanying bid is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Louisiana or United States law.

We certify that we have not, either directly or indirectly, entered into any agreement or participated in any unlawful act of collusion, no attempt has been made to induce any other person or vendor to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor or potential competitor; that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor; that the above stated statement is accurate under penalty of perjury.

Name of Firm

Complete Address of Firm

Telephone Number

Signature of Authorized Representative

Typed Name of Authorized
Representative

Title of Authorized Representative

Date

**FIREARM ANTI-DISCRIMINATORY ACT 581 (SB 234)
DISCLOSURE**

Per LA Act 581 (SB 234), which prohibits a public entity, including school boards, from entering into a contract with a company for the purchase of goods or services unless the aforementioned company confirms that:

1. The company does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association based solely on the entity's or association's status as a firearm entity or firearm trade association.
2. The company will not discriminate against a firearm entity or firearm trade association during the term of the contract based solely on the entity's or association's status as a firearm entity or firearm trade association.

If the above terms meet with your understanding and agreement, please sign below and return to the St Tammany Parish School Board.

Signature of Official Duly Authorized to Sign Contracts and Agreements

Date