

# Office of Procurement Services

**REQUEST FOR QUOTE** 

Solicitation Type:Request for Quote (RFQ)Solicitation Number:2122-27ARDate Issued:11/2/2021Procurement Specialist:Annette Roberts, NIGP-CPP, CPPBPhysical Address:335 Four Mile Road, Conway, SC 29526Phone:(843) 488 - 6942Email:aroberts@horrycountyschools.net

# Offer should be submitted to Procurement Specialist.

# SUBMIT OFFER BY (Opening Date/Time): November 12, 2021 / 3:00 PM (EST)

Please quote your lowest delivered price of the below listed item(s). The Procurement Office reserves the right to reject any or all quotes and to waive any or all technicalities.

- 1. If an item cannot be furnished, indicate by NO QUOTE
- 2. All quotes must be signed by the Offeror's representative and terms noted, failure to comply with this instruction may result in disqualification of the quote.
- 3. No South Carolina sales tax will be paid on freight or labor.
- 4. Do not include any sales or use taxes in your price that the District may be required to pay.
- 5. The attached Terms and Conditions apply to all quotes and supersedes Vendor's Terms and Conditions.
- 6. Offers may be submitted to the Procurement Specialist via email: <u>aroberts@horrycountyschools.net</u> or
- https://vrapp.vendorregistry.com/Bids/View/BidsList?BuyerId=2f302e8a-69b0-407b-a21a-3368d004365e

ALL QUOTES MUST INCLUDE FREIGHT/SHIPPING. FOB Destination, Freight Prepaid and included to:

#### Horry County Schools 335 Four Mile Road Conway, SC 29526

Item	Description		U/M	Unit Price	Total Extended Price	
No.						
1.	<ul> <li>Platform for Virtual Job Fair for 12-month term to include:</li> <li>2 user seats,</li> <li>200 guest seats,</li> <li>Up to 500 signups per event,</li> <li>unlimited virtual events,</li> <li>text based chat,</li> <li>One to one video chat</li> <li>One to one phone call capabilities</li> <li>per the specifications herein.</li> </ul>	1	LOT	\$	\$	
	OMIT TAXES IN TOTAL. BID ONLY AS SPECIFIED, NO ALTERNATES WILL BE ACCEPTED.			T <b>OTAL:</b>	\$	

INFORMATION	I FOR OFFERORS TO SUBMIT	

By signing this quote, offeror certifies under penalties of perjury that they have complied with section 12-54-120(B) of the S.C. code of Laws 1976 as amended pertaining to payment of taxes.					
Authorized Signature:	Printed Name:	me: Date:			
Company Name:	Federal Tax Payer ID /SS	N:			_
Phone Number:	Fax Number:	Email Address:			
Mailing Address:	City:	State:		Zip:	
SC Minority Certification Number (if applicable)					
Vendor's Best Delivery Date Days ARO (after receipt of order) Ven		endor's Disco	ount Terms:	%	Days
Do you collect SC Sales Tax? 🗌 Yes 🗌 No SC Tax Registration # (if applicable)					
ACKNOWLEDGMENT OF AMENDMENTS Offeror acknowledges receipt of amendments by indicating issue. See "Amendments to Solicitation" Provision	amendment number and its date of	Amend. #	Amend. Issue Date	Amend. #	Amend. Issue Date

# **SCOPE OF WORK**

Horry County Schools Procurement Department on behalf of Human Resources Department is requesting quotes from qualified vendors to provide a consolidated virtual job fair platform to access fifty-seven (57) schools and centers in the District for presentations and videos. The platform will allow employers and job seekers to meet in a virtual environment, using chat rooms, webchats, webcasts, webinars and/or email to exchange information about job openings. The platform will offer customer service outside normal business hours and provide virtual solutions. Employers will be able to create "booths" that job seekers can "visit" using the web platform. Each school will be assigned their own booth on the virtual platform. The employer and job seeker will have the ability to webchat with each other or the job seeker. Following the event, the "host" of the event will have the ability to pull multiple reports about the attendees and what "booths" were visited. The designated administrator account holder will be able to pull reports for all the virtual events that were held.

### **TECHNICAL CAPABILITIES**

- 1. *Reports*: Reports will be able to be exported into Excel. Reports include, but are not limited to:
  - a. registration information for employers and job seekers,
  - b. list of those who registered and attended,
  - c. amount of time spent in the event,
  - d. booths visited by job seekers,
  - e. amount of time at each booth job seekers spent,
  - f. employers that used chat and live chat,
  - g. job seekers that used chat and live chat,
  - h. job seekers that applied for jobs,
  - i. number of jobs job seekers clicked on and number of jobs applied for,
  - j. survey results for employers and job seekers
- 2. *Mobile Friendly*: The site must have accessibility for mobile devices including Smartphones, Android, iOS, tablets, and laptops. Job seekers must be able to apply for positions using their mobile devices and employers must be able to manage their booth.
- 3. *Bandwidth*: A live event must be able to handle more than 100 job seekers without a system failure in the system or a lag.
- 4. *Updates*: The platform must alert the Virtual Account Managers of system upgrades and provide training. Alerts may be communicated either by email or when Virtual Account Managers log into the platform.
- 5. *Live Chat*: Live chat option must be available for all employers and offer a live chat platform through the system, so employers do not have to use their own web-chat platform. The helpdesk will have a live chat platform, so the Secondary Account Managers do not have to use their own web-chat platform.
- 6. *Chats*: Chats (chat box) will be offered for both employers and the 'help desk' to communicate with job seekers in the form of real-time writing. Employers will be able to receive their chat logs and the administrator is able to receive a copy of the 'help desk' chat logs.
- 7. *Webcasts*: The platform must offer the ability to have webcasts during the event. Secondary Account Managers can upload videos to the virtual job fair platform.
- 8. *Languages*: The platform must be in English at a minimum English and Spanish is preferred.
- Americans with Disabilities Act (ADA) Compliance: The platform must comply with accessibility standards as stated in Section 508 Amendment of the Federal Rehabilitation Act of 1973 (standards as listed on <a href="http://www.section508.gov">http://www.section508.gov</a>) and applicable ADA or other Federal requirements.

#### Virtual Job Fair Platform Required Capabilities

Function			
1.	License/login for separate users of the platform		
2.	Run multiple events concurrently		
3.	Offering live chat function with a built-in web-based program		
4.	Receive live chat logs		
5.	Provide webcasts during the event		
6.	Offers web-based surveys		
7.	Mobile friendly		
8.	Does not require users to download software		
9.	Ability to make updates to the event while "live"		
10.	Reports- administrative site to pull reports for all users of the platform		
11.	Customization of Booths (Name, Logo, and Colors)		
12.	Ability to share screen to present slides or other content to the attendees in their booth.		
13.	Ability to view presentations, documents and play pre-recorded videos		

#### IMPLEMENTATION

The platform must be fully operational within 3-5 weeks after the contract is awarded, but it is preferred this is accomplished within 2-3 weeks of award.

#### **TECHNICAL SUPPORT**

- 1. Contractor must provide support by phone and email.
- 2. First level issues (designing a booth) must be responded to within 48 hours of being notified of the issue.
- 3. Second Level issues (log-in issues, uploading job orders, etc.) must be responded to within 24 hours of being notified of the issue.
- 4. Third Level issues (platform has stopped working, reports are not pulling, etc.) will need 1-2-hour response time.
- 5. Once the Contractor has responded to an issue, that issue must be resolved within 24 hours.
- 6. Within 24 hours after an issue is resolved, the Contractor will email HR and explain how the issue was resolved.

#### UPTIME

Platform must be online 24 hours a day, 7 days a week while a virtual job fair is live.

#### QUALIFICATIONS

Platform provider must have been in business for a minimum of 5 years.

#### **GENERAL CONDITIONS**

**DEFAULT**: In case or default by the Contractor, Horry County Schools reserves the right to purchase any or all items in default in the open market, charging the Contractor with any additional costs. The defaulting Contractor shall not be considered a responsible Contractor until the assessed charge has been satisfied.

All amendments to and interpretation of this RFQ shall be in writing. The procurement officer shall not be legally bound by any amendment or interpretation that is not in writing.

Any contract entered into by Horry County Schools resulting from this quotation shall be subject to cancellation at the end of any fiscal or appropriated year unless otherwise provided by law.

Payment will be made in accordance with Section 11-35-45 of the South Carolina Consolidated Procurement Code and Disbursement Regulations. Delay in receiving invoices, as well as errors and omissions on the invoices, will be considered just cause for withholding payment without losing discount privileges. The District reserves the right to withhold payment or make such deductions as may be necessary to protect the District from loss or damage because of defective work, claims, damages or to pay for repair of correction of materials furnished hereunder.

Quoted prices must remain firm for a period of thirty (30) days beyond the Request for Quotation deadline.

Unit prices will govern over extended prices unless otherwise stated.

Horry County Schools shall not consider payment discounts in the award of this contract when such discounts are for thirty (30) days or more after final inspection and acceptance of contract requirements. Payment discounts for less than thirty days are encouraged but shall not be a factor in award determination. Please state your discount terms using the above referenced information as the District's position on the matter.

All materials and products offered must be guaranteed to meet and comply with the requirements all the specifications, terms and conditions indicated or referred to.

The award will be made in accordance with Section 11-35-1550 (b) of the South Carolina Consolidated Procurement Code.

The District reserves the right to reject any and all quotations and to cancel the solicitation; waive any and all technicalities; the District reserves the right to reject any quotation in which the delivery tine indicated to be of substantial length to cause disruption and/or delay in operation for which the item(s) is/are intended; ambiguous quotations which are uncertain as to terms, delivery, quantity or compliance with specifications may be rejected.

The contractor assumes sole responsibility and shall hold harmless Horry County Schools, its Board of Education, employees and agents from and against any and all claims, actions or liabilities of any nature which may be asserted against them by third parties in connection with the performance of the successful Contractor, its Boars, employees and agents under this agreement. Horry County Schools agrees to accept responsibility for claims, actions or liabilities resulting from negligent acts of its employees occurring within the scope of their employment which may be asserted against them by third parties in connection with the performance of Horry County Schools, its Board, employees and agents under this agreement.

Contractor agrees not to refer to award of this contract in commercial advertising in such a manner to state or imply that the products or service provided are endorsed or preferred by the user.

Upon award of a contract under this quotation, the person, partnership, association or corporation to whom the award is made must comply with the laws of South Carolina that require such person or entity to be authorized and/or licensed to do business in this State. Notwithstanding the fact that applicable statutes may be exempt or exclude the successful Contractor from requirements that it be authorized and/or licensed to do business in this State, by submission of this signed quote, the Contractor agrees to subject itself to the jurisdiction and process of the courts of the State of South Carolina as to all matters and disputes arising or to arise under the contract and the performance thereof, including any questions as to the liability for taxes, licenses or fees levied by the State.

PURCHASE ORDERS: Contractor shall not perform any work prior to the receipt of a purchase order from the District. The District shall order any supplies or services to be furnished under this contract by issuing a purchase order. Purchase orders may be used to elect any options available under this contract, e.g., quantity, item, delivery

date, payment method, but are subject to all terms and conditions of this contract. Purchase orders may be electronic. No particular form is required. An order placed pursuant to the purchasing card provision qualifies as a purchase order.

INFORMATION SECURITY - DEFINITIONS The following definitions are used in those clauses that cross reference this clause.

**Compromise** means disclosure of information to unauthorized persons, or a violation of the security policy of a system in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object may have occurred. Without limitation, the term "compromise" includes copying the data through covert network channels, or copying the data to unauthorized media, or disclosure of information in violation of any obligation imposed by this contract.

Data means a subset of information in an electronic format that allows it to be retrieved or transmitted.

**District information** means information (i) provided to Contractor by, or generated by Contractor for, the District, or (ii) acquired or accessed by Contractor as a result of performing the Work. Without limiting the foregoing, District information includes any information that Contractor acquires or accesses by software or web-based services, which includes, without limitation, any metadata or location data. District information excludes unrestricted information.

**Information** means any communication or representation of knowledge such as facts, statistics, or opinions, in any medium or form, including textual, numerical, graphic, cartographic, narrative, or audiovisual.

**Information system** means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information.

**Public information** means any specific information, regardless of form or format, that the State has actively and intentionally disclosed, disseminated, or made available to the public. Information is not public information solely because it may be subject to inspection pursuant to an unfulfilled public records request.

**Software** means any computer program accessed or used by the Using District Unit or a third party pursuant to or as a result of this contract.

Third party means any person or entity other than the District, the Contractor, or any subcontractors at any tier.

**Unrestricted information** means (1) public information acquired other than through performance of the work, (2) information acquired by Contractor prior to contract formation, (3) information incidental to your contract administration, such as financial, administrative, cost or pricing, or management information, and (4) any ideas, concepts, know-how, methodologies, processes, technologies, techniques which Contractor develops or learns in connection with Contractor's performance of the work.

**Web-based service** means a service accessed over the Internet and acquired, accessed, or used by the District or a third party pursuant to or as a result of this contract, including without limitation, cloud services, software-as-aservice, and hosted computer services.

**INFORMATION SECURITY - SAFEGUARDING REQUIREMENTS** (a) *Definitions*. The terms used in this clause shall have the same meaning as the terms defined in the clause titled Information Security – Definitions. In addition, as used in this clause—

**Clearing** means removal of data from an information system, its storage devices, and other peripheral devices with storage capacity, in such a way that the data may not be reconstructed using common system capabilities (i.e., through the keyboard); however, the data may be reconstructed using laboratory methods.

Intrusion means an unauthorized act of bypassing the security mechanisms of a system.

**Media** means physical devices or writing surfaces including but not limited to magnetic tapes, optical disks, magnetic disks, portable hard drives, "thumb" drives, large scale integration memory chips, and printouts (but not including display media, e.g., a computer monitor, cathode ray tube (CRT) or other (transient) visual output) onto which information is recorded, stored, or printed within an information system.

Safeguarding means measures or controls that are prescribed to protect information.

### Definitions.

- (a) "Authorized User" means District and District's employees, consultants, contractors, users, and agents (i) who are authorized by District to access and use the Services under the rights granted to District pursuant to this Agreement and (ii) for whom access to the Services has been purchased hereunder.
- (b) "Services" means the services provided by Contractor under a District Order Form, specifically browser-based chat software that powers virtual career fairs, recruiting chatbots, text and video.
- (c) "District Data" means, other than Aggregated Statistics, information, data, and other content, in any form or medium, that is submitted, posted, or otherwise transmitted by or on behalf of District or any other Authorized User through the Services.
- (d) "Documentation" means Contractor's user manuals, handbooks, and guides relating to the Services provided by Contractor to District either electronically or in hard copy form.
- (e) "Contractor IP" means the Services, the Documentation, and all intellectual property provided to District or any other Authorized User in connection with the foregoing. For the avoidance of doubt, Contractor IP includes Aggregated Statistics and any information, data, or other content derived from Contractor's monitoring of District's access to or use of the Services but does not include District Data.
- (f) "Third-Party Products" means any products, content, services, information, websites, or other materials that are owned by third parties and are incorporated into or accessible through the Services.
- (g) "Order Form" means each Contractor ordering document signed by duly authorized representatives of both Parties which references this Agreement, identifies the Services ordered by District from Contractor, sets forth the prices for the Services, and contains other applicable information, or terms and conditions.
- (h) "Term" means the time period for the provision of the Services, as specified in an Order Form by subscription start and end dates

Voice means all oral information regardless of transmission protocol.

(b) *Safeguarding Information*. Without limiting any other legal or contractual obligations, contractor shall implement and maintain reasonable and appropriate administrative, physical, and technical safeguards (including without limitation written policies and procedures) for protection of the security, confidentiality and integrity of the District information in its possession. In addition, contractor stall apply security controls when the contractor reasonably determines that safeguarding requirements, in addition to those identified in paragraph (c) of this clause, may be required to provide adequate security, confidentiality and integrity in a dynamic environment based on an assessed risk or vulnerability.

(c) *Safeguarding requirements and procedures*. Contractor shall apply the following basic safeguarding requirements to protect District information from unauthorized access and disclosure:

(1) <u>Protecting information on public computers or Web sites</u>: Do not process District information on public computers (e.g., those available for use by the general public in kiosks, hotel business centers) or computers that do not have access control. District information shall not be posted on Web sites that are publicly available or have access limited only by domain/Internet Protocol restriction. Such information may be posted to web pages that control access by user ID/password, user certificates, or other technical means, and that provide protection via use of security technologies. Access control may be provided by the intranet (versus the Web site itself or the application it hosts).

(2) <u>Transmitting electronic information</u>. Transmit email, text messages, blogs, and similar communications that contain District information using technology and processes that provide the best level of security and privacy available, given facilities, conditions, and environment.

(3) <u>Transmitting voice and fax information</u>. Transmit District information via voice and fax only when the sender has a reasonable assurance that access is limited to authorized recipients.

(4) <u>Physical and electronic barriers</u>. Protect District information by at least one physical and one electronic barrier (e.g., locked container or room, login and password) when not under direct individual control.

(5) <u>Sanitization</u>. At a minimum, clear information on media that have been used to process District information before external release or disposal. Overwriting is an acceptable means of clearing media in accordance with

National Institute of Standards and Technology 800–88, Guidelines for Media Sanitization, at <u>http://csrc.nist.gov/</u>publications/nistpubs/800-88/NISTSP800-88\_with-errata.pdf.

(6) <u>Intrusion protection</u>. Provide at a minimum the following protections against intrusions and compromise: (i) Current and regularly updated malware protection services, e.g., anti-virus, antispyware.

(ii) Prompt application of security-relevant software upgrades, e.g., patches, service packs, and hot fixes.

(7) <u>Transfer limitations</u>. Transfer District information only to those subcontractors that both require the information for purposes of contract performance and provide at least the same level of security as specified in this clause.

(d) Subcontracts. Any reference in this clause to Contractor also includes any subcontractor at any tier. Contractor is responsible for and shall impose by agreement requirements at least as secure as those imposed by this clause on, any other person or entity that contractor authorizes to take action related to District information.
(e) <u>Other contractual requirements regarding the safeguarding of information</u>. This clause addresses basic requirements and is subordinate to any other contract clauses or requirements to the extent that it specifically provides for enhanced safeguarding of information or information systems.

<u>HIPAA Law</u>: The Contractor agrees that to the extent that some or all of the activities within the scope of this Contract are subject to the Health Insurance Portability Accountability Act of 1996, P.L. 104-91, as amended ("HIPAA"), or its implementing regulations, it will comply with the HIPAA requirements and will execute such agreements and practices as the Horry County Schools may require to ensure compliance.

INDEMNIFICATION-THIRD PARTY CLAIMS - GENERAL: Notwithstanding any limitation in this agreement, and to the fullest extent permitted by law, Contractor shall defend and hold harmless Indemnitees for and against any and all suits or claims of any character (and all related damages, settlement payments, attorneys' fees, costs, expenses, losses or liabilities) by a third party which are attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property arising out of or in connection with the goods or services acquired hereunder or caused in whole or in part by any act or omission of contractor, its subcontractors, their employees, workmen, servants, agents, or anyone directly or indirectly employed by them or anyone for whose acts any of them may be liable, regardless of whether or not caused in part by an Indemnitee, and whether or not such claims are made by a third party or an Indemnitee; however, if an Indemnitee's negligent act or omission is subsequently determined to be the sole proximate cause of a suit or claim, the Indemnitee shall not be entitled to indemnification hereunder. Contractor shall be given timely written notice of any suit or claim. Contractor's obligations hereunder are in no way limited by any protection afforded under workers' compensation acts, disability benefits acts, or other employee benefit acts. This clause shall not negate, abridge, or reduce any other rights or obligations of indemnity which would otherwise exist. The obligations of this paragraph shall survive termination, cancelation, or expiration of the parties' agreement. This provision shall be construed fairly and reasonably, neither strongly for nor against either party, and without regard to any clause regarding insurance. As used in this clause, "Indemnitees" means the State of South Carolina, its instrumentalities, agencies, departments, boards, political subdivisions and all their respective officers, agents and employees.

### INDEMNIFICATION - THIRD PARTY CLAIMS - DISCLOSURE OF INFORMATION:

(a) Without limitation, Contractor shall defend and hold harmless Indemnitees from and against any and all suits, claims, investigations, or fines (hereinafter "action") of any character (and all related damages, settlement payments, attorneys' fees, INDEMNIFICATION - THIRD PARTY CLAIMS – DISCLOSURE OF INFORMATION (FEB 2015) (a) Without limitation, Contractor shall defend and hold harmless Indemnitees from and against any and all suits, claims, investigations, or fines (hereinafter "action") of any character (and all related damages, settlement payments, attorneys' fees, costs, expenses, losses or liabilities) by a third party which arise out of or in connection with a disclosure of government information (as defined in the clause titled Information Security - Definitions) caused in whole or in part by any act or omission of contractor, its subcontractors at any tier, their employees, workmen, servants, agents, or anyone directly or indirectly employed by them or anyone for whose acts any of them may be liable, regardless of whether or not caused in part by an Indemnitee, and whether or not such action is brought by a third party or an Indemnitee, but only if the act or omission constituted a failure to perform some obligation imposed by the contract or the law.

(b) Indemnitee must notify contractor in writing within a reasonable period of time after Indemnitee first receives written notice of any action. Indemnitee's failure to provide or delay in providing such notice will relieve contractor of its obligations under this clause only if and to the extent that such delay or failure materially prejudices contractors ability to defend such action. Indemnitee must reasonably cooperate with contractor's defense of such actions (such cooperation does not require and is without waiver of an Indemnitees attorney/client, work product, or other privilege) and, subject to Title 1, Chapter 7 of the South Carolina Code of Laws, allow contractor sole control of the defense, so long as the defense is diligently and capably prosecuted. Indemnitee may participate in contractor's defense of any action at its own expense. Contractor may not, without Indemnitee's prior written

consent, settle, compromise, or consent to the entry of any judgment in any such commenced or threatened action unless such settlement, compromise or consent (i) includes an unconditional release of Indemnitee from all liability related to such commenced or threatened action, and (ii) is solely monetary in nature and does not include a statement as to, or an admission of fault, culpability or failure to act by or on behalf of, an Indemnitee or otherwise adversely affect an Indemnitee. Indemnitee's consent is necessary for any settlement that requires Indemnitee to part with any right or make any payment or subjects Indemnitee to any injunction.

(c) Notwithstanding any other provision, contractor's obligations pursuant to this clause are without any limitation whatsoever. Contractor's obligations under this clause shall survive the termination, cancellation, rejection, or expiration of the contract. This provision shall be construed fairly and reasonably, neither strongly for nor against either party, and without regard to any clause regarding insurance.

(d) "Indemnitee" means the State of South Carolina, its instrumentalities, agencies, departments, boards, political subdivisions and all their respective officers, agents and employees.

**INDEMNIFICATION - INTELLECTUAL PROPERTY:** (a) Without limitation and notwithstanding any provision in this agreement, Contractor shall, upon receipt of notification, defend and indemnify the State, its instrumentalities, agencies, departments, boards, political subdivisions and all their respective officers, agents and employees against all actions, proceedings or claims of any nature (and all damages, settlement payments, attorneys' fees (including inside counsel), costs, expenses, losses or liabilities attributable thereto) by any third party asserting or involving an IP right related to an acquired item. State shall allow Contractor to defend such claim so long as the defense is diligently and capably prosecuted. State shall allow Contractor to settle such claim so long as (i) all settlement payments are made by Contractor, and (ii) the settlement imposes no non-monetary obligation upon State. State shall reasonably cooperate with Contractor's defense of such claim. (b) In the event an injunction or order shall be obtained against State's use of any acquired item, or if in Contractor's opinion, the acquired item is likely to become the subject of a claim of infringement or violation of an IP right, Contractor shall, without in any way limiting the foregoing, and at its expense, either: (1) procure for State the right to continue to use, or have used, the acquired item, or (2) replace or modify the acquired item so that it becomes non-infringing but only if the modification or replacement does not adversely affect the specifications for the acquired item or its use by State. If neither (1) nor (2), above, is practical, State may require that Contractor remove the acquired item from State, refund to State any charges paid by State therefor, and take all steps necessary to have State released from any further liability. (c) Contractors obligations under this paragraph do not apply to a claim to the extent (i) that the claim is caused by Contractor's compliance with specifications furnished by the State unless Contractor knew its compliance with the State's specifications would infringe an IP right, or (ii) that the claim is caused by Contractor's compliance with specifications furnished by the State if the State knowingly relied on a third party's IP right to develop the specifications provided to Contractor and failed to identify such product to Contractor. (d) As used in this paragraph, these terms are defined as follows: "IP right(s)" means a patent, copyright, trademark, trade secret, or any other proprietary right. "Acquired item(s)" means the rights, goods, or services furnished under this agreement. "Specification(s)" means a detailed, exact statement of particulars such as a statement prescribing materials, dimensions, and quality of work. (e) Contractor's obligations under this clause shall survive the termination, cancellation, rejection, or expiration of this Agreement.

**INFORMATION SECURITY – LOCATION OF DATA** Notwithstanding any other provisions, contractor is prohibited from processing, storing, transmitting, or accessing District information, as defined in the clause titled Information Security - Definitions, outside the continental United States. For clarity, this obligation is a material requirement of this contract and applies to subcontractors at any tier.

**INFORMATION USE AND DISCLOSURE** Except to the extent necessary for performance of the work, citizens should not be required to share information with those engaged by the District in order to access services provided by the District and such information should be used by those engaged by the District only to the extent necessary to perform the work acquired; accordingly, this clause addresses basic requirements for the Contractor's use and disclosure of District information, which expressly includes, but is not limited to, information provided by or obtained from the citizens. Anonymizing information does not resolve the foregoing concern. This clause should be broadly interpreted to effectuate this intent. Every obligation in this clause is material. Absent express reference to this clause, this clause supersedes any other clause to the extent of any inconsistency unless and to the extent the other clause provides greater protection for District information. (a) Definitions. The terms used in this clause shall have the same meaning as the terms defined in the clause titled Information Security – Definitions. (b) Legal mandates. Contractor shall be permitted to use, disclose, or retain District information to the limited extent necessary to comply with any requirement imposed on Contractor by law. If it is necessary for Contractor to use, disclose, or retain District information to the limited extent notice, including a description of the circumstances and applicable law, in advance of such use, disclosure or

retention except to the extent expressly prohibited by law. (c) Flow down. Any reference in this clause to Contractor also includes any subcontractor at any tier. Contractor is responsible for, and shall impose by agreement the requirements of this clause on, any other person or entity that contractor authorizes to take action related to District information. (d) Collecting Information. Contractor must gather and maintain District information only to the minimum extent necessary to accomplish the work. (e) Rights, Disclosure and Use. Except as otherwise expressly provided in this solicitation, Contractor agrees NOT to either (1) use or disclose District information, or (2) retain District information after termination or expiration of this contract. Contractor acquires no rights in any District information except the limited rights to use, disclose and retain the District information in accordance with the terms of this solicitation. To the extent reasonably necessary to perform the work, Contractor may: (i) use (including access, process, transmit, and store) and maintain the District information itself; and (ii) disclose District information to Consider for use in all services procurements which involve contractor access to or possession of important agency or citizen data. Due to critical cross-references, you must also use the Information Security - Definitions and Information Use and Disclosure - Standards clauses if this clause is used. Ordinarily, you would not use this clause without also including the Indemnification - Third Party Claims - Disclosure of Information clauses. Table of Clauses (SEP 2017) 54 Clause # Text Guidance on Use persons having a need-to-know (e.g., subcontractors). Before disclosing District information to a subcontractor or third party, Contractor shall give the District detailed written notice of both the reason for disclosure and the identity and location of the recipient. The notice shall be provided no later than fifteen (15) business days in advance of the disclosure. (f) Return. Notwithstanding the District's failure to perform or the pendency of a dispute, Contractor agrees to promptly deliver to the District (or destroy, at the District's option) all District information in its possession as and upon written request of District (provided that, if the contract has not expired or been terminated, Contractor shall be excused from the performance of any work reasonably dependent on Contractor's further access to such District information). (g) Privacy Policy & Applicable Laws. Without limiting any other legal or contractual obligations imposed by this contract or the law, Contractor shall (a) comply with its own privacy policies and written privacy statements relevant to the work, and (b) comply with (1) all laws applicable to Contractor regarding District information, and (2) all laws and standards identified in the clause, if included, entitled Information Use and Disclosure – Standards. (h) Actions Following Disclosure. Immediately upon discovery of a compromise or improper use of District information, Contractor shall take such action as may be necessary to preserve forensic evidence and eliminate the cause of the compromise or improper use. As soon as practicable, but no later than twenty-four hours after discovery, Contractor shall notify District of the compromise or improper use, including a description of the circumstances of the use or compromise. As soon as practicable after discovery, Contractor shall undertake a thorough forensic investigation of any compromise or improper use and provide the District all information necessary to enable the District to fully understand the nature and extent of the compromise or improper use. With regard to any compromise or improper use of District information, Contractor shall: (1) provide any notification to third parties legally required to be provided such notice by Contractor, and if not (e.g., if legally required of the District), Contractor shall reimburse District for the cost of providing such notifications; (2) pay all costs and expenses for at least two years of identity theft monitoring services (including without limitation, credit monitoring) and identity theft restoration services for any such affected individuals receiving notice where such services are appropriate given the circumstances of the incident and the nature of the information compromised; (3) undertake any other measures that are customary and reasonable for an entity to take when experiencing a similar disclosure, (4) pay any related fines or penalties imposed on the District, and (5) reimburse the District all costs reasonably incurred for communications and public relations services involved in responding to the compromise or improper us. Table of Clauses (SEP 2017) 55 Clause # Text Guidance on Use Notwithstanding any other provision, contractor's obligations pursuant to this item (h) are without limitation. (i) Survival & Remedy. All the obligations imposed by this paragraph are material. The obligations of this section shall survive termination or expiration of the contract. Without limiting any rights the District may have, and notwithstanding any other term of this contract, Contractor agrees that HCS may have no adequate remedy at law for a breach of Contractor's obligations under this clause and therefore the District shall be entitled to pursue equitable remedies in the event of a breach of this clause.

**INFORMATION USE AND DISCLOSURE – STANDARDS** To the extent applicable: (a) Breach of security of state agency data; notification; rights and remedies of injured parties; penalties; notification of Consumer Protection Division, S.C. Code Ann. Section 1-11-490. (b) South Carolina Financial Identity Fraud and Identity Theft Protection Act (FIFITPA), 2008 Act 190, as amended. Solely for purposes of Section 39-1-90 of the South Carolina Code of Laws, as amended, Contractor is deemed to be the owner of District information, as defined herein, and Contractor agrees that the District is not a licensee. (c) The South Carolina Family Privacy Protection Act of 2002, S.C. Code Ann. Sections 30-2-10, et seq. (d) Personal Identifying Information Privacy Protection, S.C. Code Ann. Sections 30-2-310 et seq. (e) Data Breach Notification, 2014 Act No. 286, Section 117.117, as revised in any future annual appropriations act.

**SOFTWARE LICENSES:** Proprietary Software: Proprietary software is non-custom written, non-made for hire computer software supplied by the contractor and documentation used to describe, maintain and use the software License: The State is hereby granted a non-exclusive, fully paid perpetual license to use the proprietary software acquired hereunder.

Title: Title to any proprietary software provided by the Contractor to the State will remain with the Contractor. Trade Secrets: The State agrees that the proprietary software is a trade secret of the contractor. The State agrees to take reasonable precautions to protect the trade secret nature of the proprietary software and to prevent its disclosure to unauthorized personnel. The license herein granted cannot be transferred, assigned, or made available by the State for use by any other individual, firm, partnership, or legal entity not affiliated, associated, or connected with the State without the prior expressed written consent of the contractor, which consent will not be unreasonably withheld. Such transfer shall also be conditioned upon the execution by the transferee of a written declaration agreeing to be bound by the terms and conditions of confidentiality provided for in this section. Source Code: Source code includes files used by assembly, basic, c or other language compatibles to produce object modules for linkage into applications programs. The source code media will contain source code, files for compiling and linking software, and any other files and documentation available in machine-readable form to facilitate compiling and linking the code.

In the event the contractor, at any point during the continued installation and operation of the products acquired under this contract, discontinues the conduct of business, or for any reason fails to continue to support its proprietary software, it will either make provision for the continued support under the same terms and conditions or provide the State with a copy of the source code for said proprietary software, at no expense to the State. Export Control: The State acknowledges that the products acquired hereunder may be licensable by the U. S. Government. It further acknowledges that a valid export license must be obtained from the Department of Commerce prior to export of said products.

Customized Software: Customized software is made-for-hire, custom written and customer specific software or customizations to proprietary software developed for the State by contractor and documentation used to describe, maintain and use the software.

Title: Title to the customized software vests in the State as set forth herein. Contractor shall thereafter have no right, title or interest in any customized software. As herein used, title includes providing to the State all intellectual elements of the customized software including, but not limited to, developmental work product, notes, object and source codes, documentation, and any other items which would aid the State in understanding, using, maintaining, and enhancing said customized software.

Software Tools: The contractor shall provide to the STATE, simultaneous with its initial installation, and any subsequent enhancements, upgrades, fixes, etc., software tools (including, but not limited to compilers, editors, etc.) that the STATE would require to maintain or enhance the customized software. The price for said tools and the cost to train State personnel to maintain and/or to enhance the customized software shall be noted separately and included in the contractor's cost proposal submitted to the State in response to the State's solicitation. Escrow for Source Code: In the event the contractor at any point during the continued installation and operation of the software herein acquired discontinues the conduct of business or for any other reason fails to continue to support the software, the state shall be provided a copy of the source code for said software within thirty days at no expense to the State.

For the effective term of this contract, contractor will provide, to a mutually agreed upon escrow agent in the United States, the most recent version of the source code on magnetic media.

Proprietary source code shall be deposited into the escrow account within fifteen (15) days of the initiation of the contract, or any major update, non-customized enhancement, version or release of said licensed software. The source code may be accessed only upon the following conditions:

a. Contractor refuses to provide software maintenance, bug fixes, upgrades, updates and/or enhancement services under the terms set forth in this contract or as generally provided similarly situated customers; or

b. Contractor ceases to do business or exist as a valid business entity, as evidenced by an adjudication of bankruptcy or other definitive measure of cessation of operations.

With regards to proprietary software, the state may not sell, assign lease, or otherwise provide said source code(s) to any other person or entity, regardless of modification, without the express written consent of contractor, its successors, and assigns.

**TERM OF CONTRACT – EFFECTIVE DATE / INITIAL CONTRACT PERIOD**: The effective date of this contract is the first day of the Maximum Contract Period as specified on the final statement of award. The initial term of this agreement is 12 months from the effective date. Regardless, this contract expires no later than the last date stated on the final statement of award.

**Termination:** Subject to the provisions below, the contract may be terminated for any reason by the District providing a thirty-day advance notice in writing is given to the contractor.

<u>Termination for Cause</u>: Termination by the District for cause, default, or negligence on the part of the Contractor shall be excluded from the foregoing provisions; termination costs, if any, shall not apply. The thirty-day advance notice requirement is waived and the default provision in this bid shall apply.

**Termination for Convenience**: In the event that this contract is terminated or cancelled upon request and for the convenience of the District may negotiate reasonable termination costs, if applicable.

#### SPECIAL CONDITIONS

**LICENSES, PERMITS, INSURANCE**: All costs for required licenses, permits and insurance shall be borne by the Contractor.

CERTIFICATES OF INSURANCE: CERTIFICATES OF INSURANCE COVERAGE TO BE FURNISHED PRIOR TO COMMENCEMENT OF SERVICES UNDER CONTRACT. [A250-1]

Horry County Schools requires all contractual activities to be performed in a manner that is consistent with all applicable federal, state and local laws, regulations, rules, rulings and ordinances. These include but are not limited to: The Occupational Safety and Health Act, The Environmental Protection Act, The South Carolina Hazardous Waste Management Act.

**IMPORTANT**– Please Note - Contractors, we MUST have your Federal ID # (company) or Social Security # (individual) before processing any invoices for payment. Failure to provide this information will result in delay of payments until this information is received. Please include this information with your quote.

#### **INFORMATION FOR OFFEROR'S TO SUBMIT**

MINORITY PARTICIPATION (JAN 2006) Is the bidder a South Carolina Certified Minority Business? Yes NO
Is the bidder a Minority Business certified by another governmental entity? Yes NO
If so, please list the certifying governmental entity:
Will any of the work under this contract be performed by a SC certified Minority Business as a subcontractor? Yes NO
If so, what percentage of the total value of the contract will be performed by a SC certified Minority Business as a subcontractor? Yes NO
Will any of the work under this contract be performed by a minority business certified by another governmental entity as a subcontractor? Yes NO
If so, what percentage of the total value of the contract will be performed by a minority business certified by another governmental entity as a subcontractor? Yes NO
If a certified Minority Business is participating in this contract, please indicate all categories for which the Business is certified:
Traditional minorityTraditional minority, but femaleWomen (Caucasian females)Hispanic minoritiesDOT referral (Traditional minority)DOT referral (Caucasian female)Temporary certificationSBA 8 (a) certification referralOther minorities (Native American,
Asian, etc.) (If more than one minority contractor will be utilized in the performance of this contract, please provide the

information above for each minority business.)