

Blackboard

This Blackboard Order Form ("Order Form") by and between **Blackboard Inc.** ("Blackboard") and **St. John The Baptist Parish Council** ("Customer") details the terms of Customer's use of the products and services set forth below ("Product and Pricing Summary"). This Order Form, together with the Terms of Service as provided in a Blackboard Order Form dated August 19, 2013, and incorporated by this reference, form the entire agreement between the parties in respect of the products and services set forth in the Product and Pricing Summary. Notwithstanding anything to the contrary in any purchase order or other document provided by Customer, any product or service provided by Blackboard to Customer in connection with a purchase order related to this Order Form is conditioned upon Customer's acceptance of this Order Form and the Blackboard Master Agreement. Any additional, conflicting or different terms proffered by Customer in a purchase order or otherwise shall be deemed null and void. Each of the individuals executing this Order Form represent and warrant that he or she is authorized to execute the Agreement on behalf of Customer or Blackboard, as applicable.

In consideration of the promises set forth herein, and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereby agree as follows:

A. Software & Services Product and Pricing Summary

Qty	Product Code	Product or Service	Initial Term Period #1 Effective Dates	Initial Term Period #1 06/26/2018-06/25/2019 Fees (USD)	Initial Term Period #2 06/26/2019-06/25/2020 Fees (USD)	Initial Term Period #3 06/26/2020-06/25/2021 Fees (USD)	Initial Term Period #4 06/26/2021-06/25/2022 Fees (USD)
45000	BC-STND-GOV	CONNECT GOVERNMENT STND UNLIMITED - RUC, 40001 - 999999 Recipients	06-26-2018 - 06-25-2019	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00
1	BC-CARE-GOV	CONNECT GOVERNMENT CARE ANNUAL FEE	06-26-2018 - 06-25-2019	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
1	BC-WEATHER	CONNECT AUTO WEATHER ALERTS	06-26-2018 - 06-25-2019	\$0.00	\$0.00	\$0.00	\$0.00
1	BC-C5-IMPL	C5 IMPLEMENTATION	06-26-2018 - 06-25-2019	\$1,500.00			
1	BC-C5-TRNOL-BAS	C5 TRAINING ONLINE BASIC	06-26-2018 - 06-25-2019	\$400.00			
Total				\$49,400.00	\$47,500.00	\$47,500.00	\$47,500.00

B. Terms

1. The Initial Term of this Order Form shall be as specified in the Product and Services Pricing Summary above.
2. Unless otherwise specified in the Product or Service Description above, this Order Form shall be renewed automatically for successive periods of one (1) year (each a "Renewal Term") after the expiration of the Initial Term and any subsequent Renewal

Term, unless Customer provides Blackboard, or Blackboard provides Customer, with a written notice to the contrary thirty (30) days prior to the end of the Initial Term or Renewal Term, as applicable.

3. Customer represents and warrants that:

3.1 (a) Customer will comply with all Laws and contracts in connection with use of contact information for prospective students, and with respect to the content and transmission of calls, texts, and other messages ("Messages") sent as part of the outbound calling campaign, including, without limitation, all federal and state telemarketing-related laws, rules and regulations, the Telephone Consumer Protection Act (47 U.S.C. § 227) and the FCC's implementing regulations (47 C.F.R. § 64.1200) (such laws, rules and regulations, as amended from time-to-time, collectively, the "Telemarketing Laws"); (b) as to each prospective student to be contacted by Blackboard on behalf of Customer, Customer has obtained all consents (including, when necessary, "prior express written consent") that may be required by the Telemarketing Laws and Customer privacy policies from all intended call recipients and all actual call recipients; (c) Customer will retain documentary proof of such consents for at least five (5) years from the date the prospective student contact information is provided by Customer to Blackboard; (d) Customer will suppress and will not provide to Blackboard contact information for any prospective student who has registered his or her telephone number on the national Do-Not-Call Registry, any similar state registries or has otherwise indicated that he or she does not wish to be contacted by you or us; and (e) Customer will provide a reasonable means for prospective students to rescind consent to receive Messages and will not request Blackboard to send Messages to prospective students who have opted out of receiving Messages from Customer.

3.2 Blackboard has the right to audit Customer's compliance with subsections (a) - (e) above. Failure to comply with any provision of this section is a material breach of this Agreement.

3.3 Except to the extent prohibited by Law, including Laws providing for the sovereign immunity of government entities, Customer agrees to indemnify, defend and hold Blackboard harmless from and against all claims, lawsuits, proceedings, causes of action, damages, liabilities, losses, judgments, fines, penalties, costs, and expenses (including attorneys' fees) relating to or arising out of Customer's breach of the foregoing representations and warranties, or in connection with any claim or action from a third party that arises from the sending (or inability to send or receive), content, or effects of any Messages distributed as part of the outbound calling campaign. In connection with such indemnity and defense obligations related to a third party claim, lawsuit, etc., (i) Blackboard may participate therein (but not control) through counsel of our own choosing, which participation shall be at our sole expense, and (ii) Customer shall not settle or permit the settlement of any such third party claim, lawsuit, etc. without prior written consent from Blackboard, which consent shall not be unreasonably withheld. This Section shall survive any termination of this Agreement.

4. Effective Date: June 26, 2018

C. Payment Terms

1. All initial and subsequent payments shall be due Net 30. Unless otherwise stated, all prices are in United States currency.
2. Sales Tax: If applicable, a copy of your Sales Tax Direct Pay Certificate or your Sales Tax Exemption Certificate must be returned with this Order Form.

D. Special Provisions

1. Attachment A, St. John the Baptist Council Terms and Conditions, as attached and incorporated herein. In the event of conflict between this Order Form and Attachment A, Attachment A shall govern.

Sales Approved:
Initial:

Customer: St. John The Baptist Parish Council
Signature: 
Name: Natalie Robottom
Title: Parish President
Date: June 15, 2018
Is a Purchase Order (PO) required for the purchase or payment of the products on this Order Form? No Yes - Please complete below
PO Number:
PO Amount:
Attach PO :
Attach Tax Exemption:

Blackboard Inc.
Signature: 
Name: Bill Jones
Title: Deputy General Counsel
Date: June 15, 2018



ST. JOHN

THE BAPTIST PARISH

1801 W. Airline Highway
LaPlace, LA 70068
(985) 652-9569

**MASS NOTIFICATION SYSTEM CONTRACT
BETWEEN
ST JOHN THE BAPTIST PARISH COUNCIL
AND
BLACKBOARD INC.**

This Contract is made and entered into on this 22nd day of May, 2018 **St. John the Baptist Parish Council**, hereinafter referred to as ("Parish"), represented by Natalie Robottom, **Parish President**, in accordance with the duly passed motion of the St. John the Baptist Parish Council, and **Blackboard Inc., 1111 19th St., NW, Washington, DC 20036** represented by (Jessica Geller) in accordance with the certificate of authority and/or corporate resolution, hereinafter referred to as ("**Contractor**") do hereby enter into this "**Contract**" under the following terms and conditions.

TERM OF CONTRACT

This **Contract** shall be for a term of **four (4) years** unless otherwise terminated per the termination clause. The term of this Contract may be extended for a period of two (2) years, in one (1) year increments by mutual written concurrence of both parties subject to approval by St. John the Baptist Parish Council.

AMENDMENT

This Contract may be amended by written consent, executed by both parties and subject to approval of the St. John the Baptist Parish Council.

SCOPE OF SERVICES

The **Contractor** shall provide the **Parish** with a Mass Notification System that can quickly disseminate information to at least 45,000 residents and businesses. The "Services" to be performed by the **Contractor** for the **Parish** under this **Contract** are set out in **Exhibit A: Statement of Work**, incorporated herein by reference.

PAYMENT TERMS

In consideration of the services described in **Exhibit A: Statement of Work**, the **Parish** hereby agrees to provide compensation to the **Contractor** in accordance with its fee schedule listed in **Exhibit B: Pricing Schedule**. All payments must be approved by and invoices, etc. from **Contractor** submitted to the (**Director of Communications**), hereinafter called the "**Director**".

MONITORING PLAN

This **Contract** shall be monitored by the **Director** and monitoring plan will include a review of the services delineated in **Exhibit A: Statement of Work** to ensure completion. Invoices will be reviewed for accuracy prior to disbursement of funds, etc.

TAXES

The **Contractor** hereby agrees that the responsibility for payment of taxes from the funds thus received

under this **Contract** and/or legislative appropriation shall be **Contractor's** obligation. **Contractor** is required to provide a completed W-9 form prior to commencement of work.

TERMINATION FOR CAUSE

The **Parish** may terminate this **Contract** for cause based upon the failure of the **Contractor** to comply with the terms and/or conditions of this **Contract**, provided that **Parish** shall give the **Contractor** written notice specifying the **Contractor's** failure to perform and provide thirty (30) calendar days' notice, from mailing of the notice, to cure and/or remedy the stated non-compliance. This **Contract** shall terminate thirty (30) calendar days from the date the notice was mailed.

TERMINATION FOR CONVENIENCE

Parish may terminate this **Contract** at any time by giving thirty (30) days written notice to the **Contractor** of its intent to terminate this **Contract** provided that **Parish** shall be liable for any obligations or liability accrued hereunder prior to such termination including payment of all fees associated with the current term of the **Contract**.

GENERAL CONDITIONS

The work products furnished under this **Contract** will be in a manner consistent with that level of care and skill ordinarily exercised by members of the profession.

It is understood and agreed by the parties hereto that the **Contractor** is entering into this **Contract** in the capacity of an independent **Contractor**. While in the performance of services or carrying out other obligations under this **Contract**, the **Contractor** shall be acting in the capacity of independent contractors and not as employees of the **Parish**. The **Parish** shall not be obliged to any person, firm or corporation for any obligations of the **Contractor** arising from the performance of their services under this **Contract**.

The **Contractor** warrants that he has not employed or retained any company or person, other than a bona-fide employee working solely for the **Contractor**, to solicit or secure this **Contract**, and that they have not paid or agreed to pay any company or person, other than bona-fide employees working solely for the **Contractor**, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this **Contract**. For breach or violation of this warranty, the **Parish** shall have the right to annul this **Contract** without liability. This **Contract** shall be binding upon the successors and assigns for the parties hereto. This **Contract** being for the personal services of the **Contractor**, shall not be assigned or subcontracted in whole or in part by the **Contractor** as to the services to be performed hereunder without the written consent of the **Parish**.

This **Contract** shall be deemed to be made under the laws of the State of Louisiana, and for all purposes shall be interpreted in its entirety in accordance with the laws of said State. The **Contractor** hereby agrees and consents to the jurisdiction of the courts of the State of Louisiana over its person.

INSURANCE

The **Contractor** shall meet or exceed the **Parish's** Insurance Requirements as listed in **Exhibit C: Insurance Requirements**.

OWNERSHIP

All records, reports, documents, and other material delivered or transmitted to **Contractor** by the **Parish** shall remain the property of the **Parish**, and shall be returned by **Contractor** to the **Parish**, at **Contractor's** expense, at termination or expiration of this **Contract**. Copies of all records, reports, documents, or other material related to this **Contract** and/or obtained or prepared by **Contractor** in connection with the performance of the services in which **Contract** fees have been paid for, that are not based on any Blackboard Proprietary property or information, herein shall become the property of the **Parish**, and shall, upon request, be returned by **Contractor** to the **Parish**, at **Contractor's** expense, at termination or expiration of this **Contract**.

NON-ASSIGNABILITY

Neither party shall assign any interest in this **Contract** by assignment, transfer, or novation, without prior written consent of the other party and approved by **St John the Baptist Parish Council**. This provision shall not be construed to prohibit the **Contractor** from assigning its bank, trust company, or other financial institution any money due or to become due from approved **Contracts** without such prior written consent. Notice of any such assignment or transfer shall be furnished promptly to the other party.

INDEMNITY

To the fullest extent permitted by law, **Contractor** shall indemnify and hold harmless the **Parish** and all of its Agents and Employees, from and against all damages, losses and expenses, including but not limited to attorney's fees, arising out of a resulting from performance of the work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, but only to the extent caused in whole or in part by negligent acts or omissions of **Contractor**.

SEVERABILITY CLAUSE

If any one or more of the provisions contained in this **Contract** shall, for any reasons, be held to be invalid, illegal or unenforceable, in whole or in part, such invalidity, illegality, or unenforceability shall not affect any other provisions of this **Contract**, and in such an event, this **Contract** shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

FISCAL FUNDING

The continuation of this **Contract** is contingent upon the appropriation of funds to fulfill the requirements of this **Contract** by the **Parish** or any other state or federal funding source. After the Initial Period 1, if the **Parish** fails to appropriate sufficient monies to provide for the continuation of this **Contract**, or if such appropriation is reduced by the veto of the Parish President or by any means provided in the appropriations act to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of this **Contract**, this **Contract** shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated provided that Parish shall be liable for any obligations or liability accrued hereunder prior to such termination including payment of all fees associated with the current term of the **Contract**.

NOTICES

All notices or demands required to be given, pursuant to the terms of this **Contract**, shall be in writing and sent to the other party via United States certified mail, postage prepaid and signature required.

Seven (7) calendar days written notice of change of address shall be sent to the other party by the manner stated above.

If to Parish:	If to Contractor :
ATTN: Natalie Robottom Parish President St. John the Baptist Parish 1801 W. Airline Hwy. LaPlace, Louisiana 70068	ATTN: Jessica Geller Counsel, Blackboard Connect Inc. 1111 19 th St. NW Washington, DC 20036

EXCLUSIONS

Pursuant to Louisiana Revised Statute 38:2227, **Contractor** must certify that he has not been convicted of, or has not entered into a plea of guilty or nolo contendere to public bribery, corrupt influencing, extortion, money laundering or their equivalent federal crimes. **Contractor** must further certify that he has not been convicted of, or has not entered into a plea of guilty or nolo contendere to theft, identity theft, theft of a business record, false accounting, issuing worthless checks, bank fraud, forgery, **Contractor** misapplication of payments, malfeasance in office, or their equivalent federal crimes within the (5) five years prior to submitting the proposal.

NON-SOLICITATION AND UNEMPLOYMENT AFFIDAVIT

Pursuant to Louisiana Revised Statute 38:2224 and Louisiana Revised Statute 23:1726(B), **Contractor** must certify that neither he, nor anyone acting on behalf of the **Contractor**, either directly or indirectly, employed, paid nor promised any gift, consideration or commission to any person or legal entity to procure or assist in procuring this **Contract**, other than persons regularly employed by **Contractor** further affirms that no part of the **Contract** price was paid or will be paid to any person, firm, association, or other organization for soliciting this **Contract**, other than payment to person regularly employed by **Contractor** in the regular course of their employment duties for **Contractor**

Contractor further agrees that it will continue to properly classify each employee for unemployment compliance purposes.

E-VERIFY PROGRAM

Pursuant to Louisiana Revised Statute 38:2212.10, **Contractor** must certify that it and each individual, firm or corporation associated with it and engaged in the physical performance of services in the State of Louisiana, under an **Contract** with Saint John the Baptist Parish has registered with, is participating in, and shall continue to participate in a federal work authorization program designated as such under the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, as amended, which is operated by the United States Department of Homeland Security, known as the "E-Verify" program. **Contractor** must verify the legal status of all existing and new employees in the State of Louisiana by attesting herein that each is a citizen of the United States or legal aliens as defined by now effective immigration laws of the United States of America.

DISCRIMINATION CLAUSE

The **Contractor** agrees to abide by the requirements of the following as applicable: Title VI of the Civil Rights Act of 1964 and Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246 as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, the Fair Housing Act of 1968 as amended, and Architect agrees to abide by the requirements of the Americans with Disabilities Act of 1990.

The **Contractor** agrees not to discriminate in its employment practices, and will render services under this **Contract** without regard to race, color, religion, sex, national origin, veteran status, political affiliation, or disabilities.

SIGNATURES ON FOLLOWING PAGE

THUS DONE AND SIGNED AT LaPlace, Louisiana on the day, month and year first written above.

WITNESS:

PARISH:

ST. JOHN THE BAPTIST PARISH

SIGNATURE

PRINT NAME

By: _____

Natalie Robottom
Parish President

WITNESS:

CONTRACTOR:

Blackboard Connect

SIGNATURE

PRINT NAME

By:  _____

Bill Jones
Deputy General Counsel

THUS DONE AND SIGNED AT LaPlace, Louisiana on the day, month and year first written above.

WITNESS:

PARISH:

ST. JOHN THE BAPTIST PARISH



SIGNATURE

Laverne Toombs

PRINT NAME

By: 

Natalie Robottom

Parish President

WITNESS:

CONTRACTOR:

Blackboard Connect

SIGNATURE

PRINT NAME

By: 

Bill Jones

Deputy General Counsel

Exhibit A:
Statement of Work

The Company shall provide written responses to the following requests in the same order as requests are stated. The Company shall address the following requests with sufficient detail to allow the Parish to understand how the Company would fulfill the Parish's needs.

Qualifications and Experience

1. Background, including years of experience providing web-based, hosted, mass notification systems
2. Customer references for three completed projects at agencies similar in size or larger
3. Case study for delivering large numbers of calls during events of significant community impact
4. Number and qualifications of staff assigned to project

Technical Approach

1. Describe functional aspects, capabilities, accessibility of system and compatible devices
2. Describe all delivery methods and reliability of system during emergencies via internet-enabled devices, typically a computer with an internet connection or via toll-free number
3. Describe capacity to provide a high volume of calls (45,000 residents and businesses including landlines, cell phones, email and text messaging) with first attempt completed within fifteen (15) minutes 24/7/365
4. Describe security features

Message Delivery

1. Process for initiating notifications
2. Process for recording and storing recorded messages and maximum number for each
3. Process for delivering notifications for live answer versus automated answering devices
4. Ability to deliver notifications with local number and receive call backs
5. System capabilities for automated weather notifications (e.g. tornado warning, flash flood warning, severe thunderstorm warning)

Database Management

1. Process and timeline for populating and updating parish database (adding and deleting residents & businesses)
2. Number of users supported by system
3. Reporting and archiving capabilities (type of data & length of time available)
4. System for reporting call status (connected, non-connected, live answer, answering device, busy or operator intercept)
5. Ability to notify internal groups by a variety of means (i.e., phone, email, text message)

Mapping and Geographic Data Selection

1. Ability and costs associated with proprietary mapping interface for calling areas
2. Ability to notify target groups by street address
3. Ability to provide alternate contact information for addresses

Training, Maintenance and Implementation

1. Detailed implementation plan (timeline, roles & responsibilities of provider and client)
2. Educational component for community during start-up (enrollment & system features)
3. Management of support calls (provider, response time & technical support)
4. Maintenance and updates provided

Implementation

Task	Description	Add'l Resources	Time
Kickoff Meeting	Introductions of Team Members. Identify IT Lead, Cover Project Scope; to include Data Requirements, Setup Admin Accounts and general overview, review timeline, any assumptions.	Internal- PM, Sales/CSA Client- Stakeholders	Week 0-1
Data	Setup Data Case to resource data specialist to work with client for integration	PM	Week 0-1
Data Specialist Assignment	Data Kickoff Meeting setup with IT Lead, DIS and PM.	Internal- Data Integration Specialist Client- IT Lead	Week 2-3
Data Integration	Data integration begins following data Kickoff: Import student and employee contact data. Integrate with any SIS PeopleSoft, WinSnap and other database systems, establishing regularly scheduled automated, unattended imports. Blackboard Mass Notifications will work with the University and provide autoscripts, as needed, to automate uploads for all data.	Internal- DIS Client- IT Lead or Tech	Week 2-5
Data Review	Data Review Meeting Setup by PM. Meeting for DIS, IT lead and DIS to confirm data is complete and ready	Internal- PM and DIS Client- Stakeholders, IT Lead,	Week 4-5
Training	Training Requested once data setup has been Approved by client.	Training Team	Week 5-6
After Training Follow-up	Meeting with Client to discuss and Gaps in information and discuss Product Launch	Internal- PM Client - Stakeholders	Week 5-6
Launch	Client Officially Launches Connect 5	Client	
Project Close-out	Meeting with Stakeholder, PM and Sales/CSA for client handoff	Internal- PM, Sales/CSA Client- Stakeholders	

Exhibit B:
Pricing Schedule

The Company does hereby offer to perform services on behalf of the Parish, of the type and quality and conditions set forth in the Request for Proposals Documents at the rates hereinafter set forth:

TOTAL ANNUAL FEE **\$47,500**

All Items below with the exception of # 11 are included in the **Total Annual Fee**.

1. Estimated Number of Household and Business Addresses
2. Number of Users
3. User Licensing Fee
4. Annual Cost per Address
5. Text notification Usage
6. Outreach Voice, Email, and Text Notification Usage
7. Language Translation
8. Surveys
9. NOAA Weather Alerts
10. Customer Support
11. Staff Development & Onsite Training - \$1900/one-time fee
12. Integration and geo-coding of customer supplied data
(911 data, utility data, etc.)
13. ECN standard mapping

**See Pricing on Order Form which is attached hereto. **

Exhibit C:
Insurance Requirements

Contractor shall obtain, pay for and keep in force, at its own expense, minimum insurance effective in all localities where **Contractor** may perform the work hereunder, with such carriers as shall be acceptable to the **Parish**:

A) Statutory Workman's Compensation covering all state and local requirements and Employer's Liability Insurance covering all persons employed by **Contractor** in connection with this **Contract**.

The limits for "A" above shall be not less than:

- 1) Employer's liability limits of \$1,000,000/\$1,000,000/\$1,000,000
- 2) Some Contracts may require USL&H or maritime coverage. This should be verified with Insurance Dept. /Legal Dept.
- 3) No excluded classes of personnel or employees shall be allowed on **Parish's** premises.

B) Commercial General Liability, including:

- 1) Contractual liability assumed by this **Contract**
- 2) **Parish's** and **Contractor's** Protective Liability (if **Contractor** is a General **Contractor**)
- 3) Personal and advertising liability
- 4) Completed operations
- 5) Medical payments

The limits for "B" above shall not be less than:

- 1) \$1,000,000 each occurrence limit
- 2) \$2,000,000 general aggregate limit other than products — completed operations
- 3) \$1,000,000 personal and advertising injury limit
- 4) \$1,000,000 products/completed operations aggregate limit
- 5) \$50,000 fire damage limit
- 6) \$5,000 medical expense limit (desirable but not mandatory)
- 7) \$1,000,000 CSL each occurrence WITH NO annual aggregate will be acceptable in lieu of 1 + 2 above. Must include BFCGL endorsement.
- 8) Some **Contracts** may require Protection and Indemnity coverage. This should be verified with Insurance Dept. /Legal Dept.

C) Comprehensive Automobile Liability covering all owned, hired and other non-owned vehicles of the **Contractor**.

The limits for "C" above shall not be less than:

- 1) \$1,000,000 CSL

CERTIFICATES

Prior to starting the work, the **Contractor** shall deliver to the Director of Purchasing & Procurement, 1801 West Airline Highway, LaPlace, LA 70068 certificates evidencing that the insurance required is in effect. Such certificates shall provide that the Insurer shall give the **Parish** thirty (30) days written notice of any material change in or cancellation of such insurance.



ST. JOHN THE BAPTIST PARISH COUNCIL

1805 West Airline Hwy.
LaPlace, Louisiana 70068
Office 985-652-1702
Fax 985-652-1700

May 23rd, 2018

Division A
Larry Sorapuru, Jr.
502 Hwy. 18 River Road
Edgard, LA 70049
Cell 504-218-9049

Natalie Robottom, Parish President
ST. JOHN THE BAPTIST PARISH
1801 W. Airline Hwy.
LaPlace, LA 70068

Division B
Jaclyn S. Hotard
1805 W. Airline Hwy.
LaPlace, LA 70068
Office 985-652-1702

Dear Mrs. Robottom:

District I
Kurt Becnel
5605 Hwy. 18 River Road
Town of Wallace
Vacherie, LA 70090
Cell 504-330-6338

Please be advised of the following motion, which the St. John the Baptist Parish Council adopted at a meeting held on Tuesday, May 22nd, 2018.

“Councilwoman Hotard moved and Councilman Wright seconded the motion to grant administration authorization to award the Mass Notification System to Blackboard Connect Inc. in the amount of 47,500.00. The motion passed unanimously.”

District II
Julia Remondet
1805 W. Airline Hwy.
LaPlace, LA 70068
Cell 504-330-7739

CERTIFICATION

I, Jackie Landeche, Secretary of the St. John the Baptist Parish Council do hereby certify that the above is a true and correct copy of a motion adopted by said body on the 22nd day of May, 2018.

District III
Lennix Madero, Jr.
P.O. Box 2617
Reserve, LA 70084
Cell 985-379-6188

District IV
Marvin Perrilloux
2108 Golfview
LaPlace, LA 70068
Cell 985-379-6168

May 23rd, 2018

Jackie Landeche
Council Secretary
St. John the Baptist Parish Council

District V
Michael P. Wright
1805 W. Airline Hwy.
LaPlace, LA 70068
Cell 504-717-3936

District VI
Larry Snyder
1936 Cambridge Drive
LaPlace, LA 70068
Cell 985-379-6061

District VII
Thomas Malik
1805 W. Airline Hwy.
LaPlace, LA 70068
Cell 504-402-0302

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B) Commercial General Liability, including:

- 1) Contractual liability assumed by this **Contract**
- 2) **Parish's** and **Contractor's** Protective Liability (if **Contractor** is a General **Contractor**)
- 3) Personal and advertising liability
- 4) Completed operations
- 5) Medical payments

The limits for "B" above shall not be less than:

- 1) \$1,000,000 each occurrence limit
- 2) \$2,000,000 general aggregate limit other than products — completed operations
- 3) \$1,000,000 personal and advertising injury limit
- 4) \$1,000,000 products/completed operations aggregate limit
- 5) \$50,000 fire damage limit
- 6) \$5,000 medical expense limit (desirable but not mandatory)
- 7) \$1,000,000 CSL each occurrence WITH NO annual aggregate will be acceptable in lieu of 1 + 2 above. Must include BFCGL endorsement.
- 8) Some **Contracts** may require Protection and Indemnity coverage. This should be verified with Insurance Dept. /Legal Dept.

C) Comprehensive Automobile Liability covering all owned, hired and other non-owned vehicles of the **Contractor**.

The limits for "C" above shall not be less than:

- 1) \$1,000,000 CSL

CERTIFICATES

Prior to starting the work, the **Contractor** shall deliver to the Director of Purchasing & Procurement, 1801 West Airline Highway, LaPlace, LA 70068 certificates evidencing that the insurance required is in effect. Such certificates shall provide that the Insurer shall give the **Parish** thirty (30) days written notice of any material change in or cancellation of such insurance.