

MEMORANDUM OF AGREEMENT
Between
Jefferson County Board of Education
And
University of Louisville

This Memorandum of Agreement (hereinafter "Agreement") is entered into between the Jefferson County Board of Education doing business as Jefferson County Public Schools (hereinafter "JCPS"), a political subdivision of the Commonwealth of Kentucky, with its principal place of business at 3332 Newburg Road, Louisville, Kentucky 40218 and the University of Louisville (hereinafter "UofL"), with its principal place of business at 2301 S. 3rd Street, Louisville, KY 40292.

WHEREAS UofL supports the ongoing professional development goals of Portland Elementary School (hereinafter "Portland") as a Signature Partnership School, and UofL agrees to provide funding to support professional development and facilitator training to enhance teachers professional knowledge in mathematics and reading pedagogy at the school;

THEREFORE, in consideration of the terms, conditions, premises, and mutual agreements set forth herein, JCPS and UofL agree as follows:

1. Duties of JCPS/Portland:

- a. Send teacher leaders to UFLI/Science of Reading Conferences in the spring/summer. Teacher leaders will each prepare presentations focused on strategies learned and present to teachers using the fall allocation.
- b. Pay teachers extended service stipends at an average hourly rate of \$65 to provide targeted reading interventions and support competency based learning activities
- c. Submit a final report to UofL regarding the professional learning provided to staff.

2. Duties of UofL:

- a. Provide \$15,000 funding to support the professional development plans of Portland Elementary School.
- b. Acknowledge that projects involving program evaluation, monitoring activities, or data collection or research of any kind, are subject to JCPS IRB review and approval as determined by the JCPS IRB to meet federal, State, and Board policies. In these cases, JCPS student or staff participation is voluntary. As a federally authorized Institutional Review Board (IRB), JCPS complies with the federal definition for research, which includes sharing of Personally Identifiable Information (PII) for the purpose of answering a question or evaluating activities for effectiveness beyond standard educational or operational procedures. Thus, all research, program evaluation and data collection activities must be approved by the JCPS IRB and shall not begin before approval is secured from the JCPS IRB.

- c. If the performance of this Agreement involves the transfer by JCPS to UoL of any data regarding any student that is subject to the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232g as amended, (“FERPA”), UofL and JCPS must manage the data transfer in accordance with FERPA requirements, and UofL agrees to the following conditions:
- i. If UofL requests transfer of identifiable data by JCPS that is subject to JCPS IRB procedures, as determined by the JCPS IRB to meet federal, State, and Board policies, JCPS cannot transfer identifiable data to UofL before the JCPS IRB-approved informed consent process has been executed. In this case, UofL does not function as an exception under FERPA. UofL is responsible for obtaining, and maintaining, signed consent after JCPS IRB approval. No data will be provided under this agreement without signed consent from the guardian for records requests involving students or from the JCPS employee or community member for records requests involving adults. UofL must deliver copies of the signed authorization to JCPS upon request.
 - ii. If UofL has been legally deemed a FERPA exception by JCPS in accordance with FERPA Exception Conditions, then UofL shall:
 - (a) In all respects, comply with the provisions of FERPA, including any requirements of Chapter 99 of Title 34 of the Code of Federal Regulations and any other applicable state or federal law.
 - (b) Use any such data for no purpose other than to fulfill the purposes of this Agreement, and not share any such data with any person or entity other than UofL and its employees, contractors, volunteers, and agents, without prior approval of JCPS. Disclosure shall be limited to only those employees, contractors, volunteers, or agents who are necessary for the fulfillment of this Agreement.
 - (c) Require all employees, contractors, volunteers, and agents of UofL to comply with all applicable provisions of FERPA with respect to any such data. UofL shall require and maintain confidentiality Agreements with each employee, contractor, volunteer, or agent with access to data pursuant to this Agreement.
 - (d) Maintain any such data in a secure environment, whether physical or electronic, and not copy, reproduce, or transmit any such data except as necessary to fulfill the purposes of this Agreement. UofL shall notify JCPS within 24 hours in the event of any data breach or disclosure of data to any person or entity other than the parties listed in this agreement.
 - (e) Collect, store, and maintain data in a manner that does not permit the identification of an individual student by anyone other than employees, contractors, or agents of UofL necessary for the fulfillment of this Agreement and having a legitimate interest

related to the purposes of this Agreement in knowing such personal identification, and not disclose any such data in a manner that would permit the identification of an individual student in any form, including, but not limited to, published results of studies.

- d. To direct all communication and decisions regarding the evaluation, data collection, and analysis to the Accountability, Research, and Systems Improvement office.
- e. Acknowledges that JCPS retains the right to audit UofL's compliance with this agreement.
- f. UofL acknowledges that any violation of this Agreement and/or the provisions of FERPA or accompanying regulations related to the nondisclosure of protected student information constitutes just cause for JCPS to immediately terminate this Agreement pursuant to Article V of this Agreement.
- g. Not use the name or logo of JCPS or individual JCPS schools in printed materials, websites, videos or social media without prior approval from JCPS.
- h. Maintain an all-risk property and casualty insurance policy with respect to the facilities and a policy of commercial general liability in amounts no less than \$1,000,000/\$2,000,000 per policy and provide JCPS with a certificate of insurance upon request.
- i. Require all UofL employees/volunteers/contractors performing services under this Agreement to have on file a Criminal Records Check, per Kentucky law and JCPS requirements, completed no more than five years ago. Employees/contractors convicted of any of the following, per JCPS Board Policy 03.6, shall not be considered:
 - i. Any conviction for sex-related offenses.
 - ii. Any conviction for offenses against minors.
 - iii. Any conviction for felony offenses, except as provided below.
 - iv. Any conviction for deadly weapon-related offenses.
 - v. Any conviction for drug-related offenses, including felony drug offenses, within the past seven years.
 - vi. Any conviction for violent, abusive, threatening or harassment related offenses.
 - vii. Other convictions determined by the Superintendent/designee to bear a reasonable relationship to the ability to perform services under this Agreement.

- j. UofL shall require all staff and volunteers performing services on JCPS school premises during JCPS school hours under this Agreement to submit per KRS 160.380 to a national and state criminal history background check by the Department of Kentucky State Police and the Federal Bureau of Investigation and have a letter, provided by the individual, from The Cabinet for Health and Family Services stating no findings of substantiated child abuse and neglect records maintained by the Cabinet for Health and Family Services.
- k. UofL staff and volunteers will comply with all JCPS health safety guidelines including rules related to COVID-19 mitigation.
- l. To the extent that JCPS facilities are closed to students, those facilities will also be unavailable to UofL. During any periods of the Non-Traditional Instruction (NTI) or remote learning, JCPS facilities will not be available to UofL.

3. Mutual Duties:

- a. Each party shall not discriminate based on race, color, national origin, age, religion, marital or parental status, political affiliations or beliefs, sex, sexual orientation, gender identity, gender expression, veteran status, genetic information, disability, or limitations related to pregnancy, childbirth, or related medical conditions.
- b. Each party shall comply with all federal and state laws and regulations and all JCPS policies applicable to the provision of the services described in this Agreement, including without limitation the Federal Family Educational Rights and Privacy Act (FERPA), the Kentucky Educational Rights and Privacy Act (KFERPA), the federal Health Insurance Portability and Accountability Act (HIPAA) and JCPS policies and procedures for volunteers and visitors entering JCPS facilities.
- c. The respective administrative offices of JCPS and UofL who have responsibility for the implementation of this Agreement shall meet periodically during the term of this Agreement to evaluate the program and discuss issues of mutual concern.

- 4. **Term:** This Agreement shall be effective commencing on the date of execution and shall terminate on December 31, 2026. The Agreement may be extended by mutual written agreement of JCPS and UofL.
- 5. **Termination:** Either party may terminate this Agreement prior to the end of its term by giving sixty (60) days prior written notice to the other party. If JCPS terminates the Agreement, UofL will be permitted in their discretion to continue to provide services during the period in which the sixty (60) day notice becomes effective. JCPS may terminate this agreement immediately in the event of a student health or safety concern or a breach of paragraph 2.j above. In the event of an immediate termination, UofL shall not be permitted to continue to provide services after receipt of the notice of termination.
- 6. **Amendment:** This Agreement may be modified or amended only by a written agreement signed by JCPS and UofL.

7. **Independent Parties:** JCPS and UofL are independent parties, and neither shall be construed to be an agent or representative of the other, and therefore neither shall be liable for the acts or omissions of the other. Each party shall, however, be liable for any negligent or wrongful acts of its own employees, students and invitees.
8. **Captions:** Section titles or captions in this Agreement are inserted as a matter of convenience and reference, and in no way define, limit, extend, or describe the scope of this Agreement.
9. **Entire Agreement:** This Agreement and Attachment A contains the entire agreement between JCPS and UofL concerning the UofL and supersedes all prior agreements, either written or oral, regarding the same subject matter.
10. **Severability:** If a court of competent jurisdiction holds any provision of this Agreement unenforceable, such provision shall be modified to the extent required to make it enforceable, consistent with the spirit and intent of this Agreement. If such a provision cannot be so modified, the provision shall be deemed separable from the remaining provisions of this Agreement and shall not affect any other provision.
11. **Counterparts:** This Agreement may be executed in counterparts, in which case each executed counterpart shall be deemed an original, and all executed counterparts shall constitute one and the same instrument.
12. **Applicable Law:** This Agreement shall be governed by, and construed in accordance with, the laws of the Commonwealth of Kentucky.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed.

Jefferson County Public Schools:

University of Louisville:

 Brian Yearwood, EdD
 Superintendent

Emily Lush

~~Gerry Bradley~~ Emily Lush, Contract Specialist
~~Executive Vice President & University Provost~~

Date: _____

Date: 2/27/2026

ATTACHMENT A
UNIVERSITY OF LOUISVILLE PROCUREMENT TERMS AND CONDITIONS

These University of Louisville Procurement Terms and Conditions are hereby incorporated into the applicable Contract with you. Your signature below, on the Contract, acceptance of the contract/purchase order, acceptance of payment, or other form of acceptance/acknowledgement (e.g., continuing business relationship) with a University affiliated entity indicates your agreement to and acceptance of the applicable provisions. No counteroffer or provision of alternate terms and conditions is accepted by the University affiliated entity. Any changes must be agreed to in a signed separate writing specifically addressing the particular provision(s). If any provision contained in these Terms and Conditions is in conflict or inconsistent with any provision in any of the other documents that are part of this agreement, the provision in these Terms and Conditions shall govern and control.

The term "Supplier", as used herein, refers to the entity that is supplying the goods or services to the University of Louisville or one of its affiliated corporations. In related documents, the entity may also be referred to as Bidder, Offeror, Applicant, Proposer, Seller, Vendor, Second Party, Subcontractor, or similar term.

The terms "Contract" or "Agreement", as used herein, refers to the agreement, purchase order, memorandum of understanding, subcontract, subaward, personal services agreement/contract or other similar document specifying the provisions under which the Supplier is providing goods or services to the University or one of its affiliated corporations.

The term "University affiliated entity" refers to the University of Louisville, the University of Louisville Research Foundation, Inc., and the University of Louisville Athletic Association.

The term "University" refers to the University of Louisville, or the applicable University affiliated entity executing the underlying Contract with the Supplier.

- A. PAYMENT OF INVOICES.** The supplier shall be paid, upon the submission of proper invoices, to the "Billing Address" shown on the purchase order or agreement, at prices stipulated for items delivered and accepted, or services rendered. Invoice shall include detailed information (i.e., hourly rates, number of hours, quantity purchased, cost per each). Unless otherwise specified, payment will not be made for partial deliveries. Supplier acknowledges and agrees that payment processing will take at least thirty (30) days following University's receipt of an invoice.

The University of Louisville ("University") reserves the right to make payment for orders via the University corporate Visa procurement card.

- B. TAXES.** The University is tax-exempt from the provision of the Kentucky six percent (6%) sales and/or Use Tax on materials and equipment under this procurement. The University is also entitled to exemption from Federal Excise Tax. Our tax-exempt number is C-102. Exemption certifications shall be furnished upon request to cover exemptions where applicable.
- C. INDEMNIFICATION.** Any provision in the terms and conditions or agreement provided by the supplier that requires or otherwise specifies that the University will indemnify the supplier or any of its subcontractors or otherwise specify the University being liable or responsible for the actions/inactions of the supplier or other third party shall only be to the extent permitted by Kentucky Revised Statutes (KRS 49.010 through 49.180) by the powers and authority vested in the Kentucky Board of Claims and KRS 45A.225 through 45A.275 (Contract Claims). University does not waive any of the rights, privileges, or immunities available to Kentucky state agencies, and any conflicting provision in the terms and conditions or agreement provided by the supplier is rejected.

The supplier shall defend, indemnify and hold harmless the University, its affiliated entities, their trustees, officers, employees and agents from and against all damages, costs, losses and expenses (including reasonable cost of attorney's fees) resulting from the supplier's performance or because of bodily injury, including death, personal injury, data breach/loss at any time resulting therefrom, sustained by any person or persons including the supplier's employees, or on account of damage to property, including loss of use thereof, to the extent arising out of or in consequence of the negligent or intentional action or omission, or willful misconduct of the supplier, or the supplier's breach of the Agreement or violation of law; provided, however, that nothing contained herein shall require the supplier to indemnify the University to the extent arising out of, or in consequence to the negligence or willful misconduct of the University, its officers, employees and agents. Any cap or limitation on the amount of the liability included by supplier in its response or standard agreement is rejected. Any limitation of liability requires specific acceptance by the University (which is signed in writing by the University).

- D. **CONFLICT OF INTEREST.** The supplier is required to disclose any potential conflict of interest. If the owner of your organization is related to a University employee, that relationship must be disclosed in writing prior to, or in no case later than, the time of award/executing of agreement.

For purposes of disclosure of a conflict, a person is a related person if related to a University employee in any of the following ways, and includes those within these categories who are referred to as adopted, step-, foster, grand-, half-, spouse of, or great-:

- Parent
- Child or Ward
- Sibling
- Uncle or Aunt
- First Cousin
- Nephew or Niece
- Spouse, Domestic Partner, Significant Other

- E. **KENTUCKY CAMPAIGN LAWS.** The supplier representative certifies that neither he/she/they nor any member of his/her/their immediate family having an interest of 10% or more in any business entity involved in the performance of this contract, has contributed more than the amount specified in [KRS 121.056 \(2\)](#) to the campaign of the gubernatorial candidate elected at the election last preceding the date of this agreement. The signee further swears under the penalty of perjury, that neither he/she/they or the supplier which he/she/they represents, has knowingly violated any provision of the campaign laws of the Commonwealth of Kentucky, and that the award of a contract to him/her/them or the supplier which he/she/they represents will not violate any provision of the campaign finance laws of the Commonwealth of Kentucky.

- F. **COMPLIANCE STATE LAWS.** It is agreed and understood that this procurement, and the rights and obligations of the parties hereto, shall be governed by and construed under the laws of the Commonwealth of Kentucky. All actions, claims, or disputes arising under or relating to the supplier's terms and conditions, or agreement, shall be solely brought in Franklin Circuit Court, Frankfort, Kentucky. This provision shall control any conflicting provision in the terms and conditions, or agreement provided by the supplier. Any such conflicting provision is rejected.

All suppliers are subject to and must comply with all applicable state and federal law, to include, but not limited to compliance with: Anti-Discrimination Laws & Requirements, federal, state, and local Minimum Wage and/or Prevailing Wage Requirements including, to the extent applicable, full compliance with [Davis Bacon Act](#)¹ requirements for all work and services performed.

- G. **CONTRACT CANCELLATION.** The University reserves the right to terminate this agreement for its own convenience without cause upon a thirty (30) day written notice to the supplier. Upon receipt for the University of a "Notice of Termination", the supplier shall discontinue all services with respect to the applicable procurement. Provided the goods or services met any applicable acceptance criteria, the supplier will be compensated for all products shipped and received, work performed, services completed in whole or in part, and for material(s) which have been shipped (or which was otherwise allocated to the procurement, which was terminated). Compensation for services provided by the supplier will be calculated at a mutually agreed upon amount for services performed prior to "Notice of Termination". A fixed fee agreement/procurement will be pro-rated (as appropriate).

The University reserves the right to cancel any established agreement/procurement if any policy or procedural changes occur that would warrant discontinued use of the established agreement/procurement. Additionally, if a protest is filed, depending on the outcome of the protest, the agreement/procurement may be cancelled or confirmed.

- H. **FISCAL FUNDING OUT.** The University reserves the right to cancel and/or suspend the agreement/procurement if funds for the continuation of these contracted goods or services are eliminated or are not fully appropriated in the subsequent years. The University also reserves the right to cancel and/or suspend the established agreement if there are changes to University policy and/or the way business is conducted regarding contracted services.

- I. **ELIGIBILITY TO PARTICIPATE IN GOVERNAMENTAL PROGRAMS CERTIFICATION.** Supplier's acceptance of award/execution of agreement certifies that the supplier, and where applicable subcontract supplier, or any person performing services under this agreement (i) is not now nor has ever been excluded, suspended, debarred, or otherwise deemed ineligible to participate in

¹ applies to contractors and subcontractors performing on federally funded or assisted contracts in excess of \$2,000 for the construction, alteration, or repair (including painting and decorating) of public buildings or public works.

governmental healthcare, procurement, or other programs; (ii) is not now nor has ever been charged with or been convicted of a criminal offense related to the provision of governmental healthcare, procurement, or other programs and has not been reinstated in such programs after a period of exclusion, suspension, debarment, or ineligibility. If the supplier, and where applicable subcontract supplier, or any person performing services under this agreement becomes ineligible for participation in such governmental programs in the future, supplier will have a process in place such that subcontract supplier(s) and any person performing services under this agreement will promptly notify the supplier of ineligibility. The supplier will notify the University contract administrator of record within seventy-two (72) hours of the supplier becoming aware of the governmental ineligibility of the supplier, any subcontract supplier, or any person performing services under this agreement.

- J. **ARBITRATION.** Any provision in the supplier’s terms and conditions, or agreement, that specifies binding arbitration to resolve a controversy or claim arising out of or relating to this agreement, or breach thereof, is rejected and deleted. Mediation or other forms of non-binding alternative dispute resolution may be used in lieu of binding arbitration.
- K. **INSURANCE REQUIREMENTS.** Before the supplier becomes entitled to any rights under this procurement and prior to taking any action under any resulting award/agreement, supplier shall have a Certificate of Insurance indicating the organization’s in-force insurance coverage for the following policies and limits. Supplier agrees to provide proof of insurance upon request.

MINIMUM COVERAGE AMOUNTS

Type of Insurance	Minimum Limits of Liability
Commercial General Liability* Including: Completed Products, Personal and Advertising Injury, Products/Completed Operations	\$1,000,000.00 Each Occurrence \$2,000,000.00 General Aggregate
Auto Liability* All owned, hired, and non-owned vehicles	\$1,000,000.00 Combined Single Limit (Bodily Injury, Property Damage)
Workers’ Compensation	Statutory Limits – Kentucky and the state(s) of domicile of the organization and any subcontractor(s). The all state and voluntary compensation endorsement is to be attached to the policy.
Employers’ Liability	\$1,000,000.00 (Each employee, each accident and policy limit)
Data Breach Liability Including response and remediation	\$1,000,000.00 Each Occurrence \$1,000,000.00 General Aggregate
Professional Liability	\$1,000,000.00 Each Occurrence \$1,000,000.00 General Aggregate
Property Insurance	Replacement Cost, Open Perils, Property Insurance for all Personal Property used/stored by the supplier involved procurement on University Property.

*Occurrence coverage is required. Claims-made coverage is not acceptable.

These policies (except Workers’ Compensation) shall name the University, its trustees, officers, employees, and agents as Additional Insured and shall contain a covenant requiring no less than then (10) business days written notice to the University before cancellation, reduction, or other modification of coverages.

These policies shall be primary and noncontributing with any insurance carried by the University and shall contain a severability of interest clause in respect to cross liability, protecting each Additional Insured as though a separate policy had been issued to each. A certificate of the above policies shall be furnished to the University at least then (10) business days prior to the commencement of the services provided under this agreement.

All Certificates of Insurance must clearly state that the organization’s insurance is PRIMARY. If organization’s policy has deductibles, self-insured retentions, or co-insurance penalties, then all such costs shall be solely borne by the organization and not by the University. The University will not share in any policy deductibles.

It is hereby agreed that in event of a claim arising under this policy, the organization will not deny liability by reason of the Additional Insured being a state, county, municipal corporation, or governmental agency.

The limits listed above may be accomplished through a combination of primary and excess/umbrella liability policies written on a "follow form" basis or forms no more restrictive than the primary policies.

- L. **REMEDIES.** Any provision in the suppliers' terms and conditions, or agreement, that provides for automatic injunctive relief, or the payment of attorneys' fees and costs is hereby rejected and limited as set forth herein. Injunctive relief and/or the payment of attorneys' fees and costs shall only be available as remedies to the extent such relief is granted by a court of competent jurisdiction.
- M. **KENTUCKY OPEN RECORDS ACT.** Any provision in the supplier's terms and conditions, or agreement, that requires the University to keep certain information, data, or documents confidential is hereby subject to and limited by the University's disclosure obligations under the Kentucky Open Records Act, as amended.
- N. **SUBCONTRACTORS.** To the extent any subcontractors are used by the supplier to provide services related to the supplier's provision of services hereunder, supplier agrees to be responsible to the University for the services performed by its subcontractors to the same extent that the supplier would be responsible if it had performed such services. Supplier shall ensure that all subcontractors shall be bound by and comply with the applicable (based on their scope and responsibilities) terms of the Agreement and of this Attachment A, including without limitation all obligations concerning PCI, FERPA, [KRS 61.931-934](#), and other applicable data protection and privacy laws as set forth herein, and in the event supplier's subcontractor(s) fails to comply with any such requirement, supplier shall be responsible for doing so. Notwithstanding the foregoing, supplier may not assign or subcontract any of its rights or obligations under the Agreement without University's prior written consent, except as otherwise expressly permitted by the parties' written agreement.
- O. **PROMOTIONAL ITEMS.** All promotional items (if applicable) in association with this agreement must be approved in writing by the University Office of Communications and Marketing prior to the event.
- P. **RIGHT TO MARKS.** Supplier will have the right to utilize the trademarked University of Louisville logo in promoting its association with the University only as agreed upon in writing by the University. All University marks and logos must be approved by the Office of Communications and Marketing prior to use, and such use shall immediately cease upon expiration or termination of the agreement.
- Q. **COMMUNITY ENGAGEMENT.** To the extent Supplier performs any vendor engagement or community engagement services under this Contract, such services shall be open to all and shall not target or provide any differential treatment to women-owned businesses or minority-owned businesses in violation of state or federal law. Supplier shall not discriminate in its hiring or subcontracting practices on the basis of religion, race, sex, color, or national origin.
- R. **CONTRACT CHANGES AND AMENDMENTS.** During the term of the agreement, no change will be permitted in any of its conditions and specifications unless the contractor receives written approval from the Department of Procurement Services. It is recognized that subsequent written amendments to the agreement may be necessary and such amendments will require mutual agreement of the parties.
- S. **FORCE MAJEURE.** Neither University nor supplier shall be held responsible for delay or default caused by fire, riot, acts of nature, acts of terrorism, pandemic occurrences, or other acts of political sabotage, or where such cause for delay or default was beyond the University's or supplier's reasonable control, respectively. Supplier shall, however, make all reasonable efforts to remove or eliminate such a cause for delay or default and shall, upon cessation of the cause, diligently pursue performance of its obligations under this Agreement. Economic conditions, including but not limited to changes in tariffs, shall not be considered events of force majeure, and Supplier shall be solely responsible for payment of tariffs.
- T. **AMERICANS WITH DISABILITY ACT (ADA) COMPLIANCE.** When applicable (e.g., webpages), the supplier's products and services will be in compliance with the current ADA requirements including, but not limited to, the applicable current ADA Standards for Accessible Design, WCAG 2.1, Level AA, Section 508 of the Rehabilitation Act of 1973, as amended ([29 U.S.C. 794](#)), Section 255 of the Communications Act, as amended and applicable regulations.
- U. **SEVERABILITY.** If any part, term or provision of the Contract or these Terms and Conditions is held to be illegal, in conflict with any law or otherwise invalid, the remaining portion or portions shall be considered severable and not be affected by such determination, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provisions held to be illegal or invalid.

V. **SURVIVAL.** All Supplier's obligations concerning confidentiality, data security, PCI compliance, compliance with applicable laws, indemnification and any other provisions herein or in the Agreement which by their nature obligate Supplier following termination of the Agreement shall survive and continue to bind Supplier following termination or expiration of the Agreement.

Supplier:

By: _____

Name: _____

Date: _____

University:

By: Emily Lush

Name: Emily Lush

Date: 2/27/2026

Recommended By:

Penny B Howell

03/02/2026