



THE UNIVERSITY of MISSISSIPPI

Ship To:

<u>Bill To:</u>

The University of Mississippi Office of Procurement Services P.O. Box 1848 University, MS 38677-1848 Phone: (662) 915-7448 Fax: (662) 915-7752

Vendor Address

EXTEGRITY PO Box 282 HALF MOON BAY CA 94019 Phone: 415-255-2842 Fax: 801-912-2296

Information

The University of Mississippi Office of Procurement Services Distribution Center 164 Jeanette Phillips Drive University MS 38677

PO Number Date Vendor No. Payment Terms FOB Terms Buyer/Phone

Delivery Date

4500230362 **Revision** 00001 11/04/2015 6526332 Due Upon Receipt FOB Destination Frt PP & Allowed Jeannine Walters / 662-915-7448 09/13/2015

Page 1 of 3

ltem	Material/Description	Quantity	UM	Net Price	Net Amount
0001	ANNUAL SITE LICENSE Requisition #: 10129682 For the 2015-16 Academic year, site license for exam Preferred Terms: Annual site license, EARLY payment = \$20.00 per FTE (payment received by 01 Dec current year) Specs Secure Examination Software Application to Allow Law Students to Take Their Examinations on Personal Property Computers. Requirements: Submit Examinations wi relessly and on wired Ethernet to in-house I P capture server [Using a dedicated-static IP address] Examinations must be encrypted Examinations must be stored encrypted on the users computing device [can only be opened With the vendor's application that is available only [for printing] to the Vendor and Vendor IT client] Examinations must be recoverable with a secret recovery password to resume the examination [Recover the examination contents up to the last automatic save point of 2 # 5 minutes] In case of computer failures [crash, freeze, etc.] during examinations Must be able to convert ADA [Americans with Disabilities Act] law students MS Word Documents to examination document format that will maintain anonymity with other law student printed examinations. Examinations must be submitted to and printed from an in-house exam capture server [No outside servers for printing or storage] Examinations must be automatically saved in the background while law students are taking their examinations [2 to 5 minutes] with a	386	EA	20.00	7,720.00

INSTRUCTIONS TO VENDOR:

This purchase is governed by the University of Mississippi terms and conditions as listed on our website: http://procurement.olemiss.edu.

Shipments - All shipments associated with this purchase order should have the purchase order number clearly displayed on the shippling label and the packing list.

Invoices - Show purchase order number on invoice. Discount period to be calculated from date invoice or material is received, whichever is later. F.O.B Destination, Freight Prepaid, & Allowed.

Substitutions - Substitutions or price increases will not be accepted without prior written approval of the Director of Procurement . Any deviation in the original specification and/or price by the vendor will not be paid by the University unless cleared in advance by the Procurement Services Department.

Cancellation - The University of Mississippi reserves the right to cancel all or any part of the order not shipped in accordance with vendor's quotation and University of Mississippi terms and conditions.

By accepting this Purchase Order or any part of it, the vendor certifies that it, or its principals, are not debarred, suspended, or proposed for debarment by the Federal Government. Debarment, suspension, or proposed debarment by the Federal Government consitutes grounds for automatic termination of this Purchase Order.

The University of Mississippi is an equal opportunity employer. Any supplier, contractor, and subcontractor of the University must comply with Executive Order 11246 and shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a), and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. For related information, please see the UM policy directory at www.olemiss.edu/policies.





THE UNIVERSITY of MISSISSIPPI

<u>Bill To:</u>

The University of Mississippi Office of Procurement Services P.O. Box 1848 University, MS 38677-1848 Phone: (662) 915-7448 Fax: (662) 915-7752

Vendor Address

EXTEGRITY PO Box 282 HALF MOON BAY CA 94019 Phone: 415-255-2842 Fax: 801-912-2296

Ship To:

The University of Mississippi Office of Procurement Services Distribution Center 164 Jeanette Phillips Drive University MS 38677

Information

PO Number Date Vendor No. Payment Terms FOB Terms Buyer/Phone Delivery Date 4500230362 **Revision** 00001 11/04/2015 6526332 Due Upon Receipt FOB Destination Frt PP & Allowed Jeannine Walters / 662-915-7448 09/13/2015

Page 2 of 3

_					
Item	Material/Description	Quantity	UM	Net Price	Net Amount
	manual save Tab in the menu structure of the application. The secure examination application must conduct a security check on the user's computer before entering the typing area. The security check will guarantee that nothing gets in or out of the typing area while student is taking their closed examination. The security check				
	Secure Examination Application support must be available at all times during examinations Secure Examination Application must be available in Windows and Apple OSx versions and be supported on earlier and latest Windows and Apple OSx versions Secure Examination Application must have the options to conduct OPEN or CLOSED examinations. Secure Examination Application must make available a product software on-line download to law students Secure Examination Application install procedure should be locally, easy and fast. Secure Examination Application should not need helper applications installed to assist the product in performing its application purpose. [Example: Word, etc.] Secure Examination Application should include special characters [example: section symbol], spell check, underline, bold, etc Secure Examination Application should have documents statistics feature that would display the number of words and sentences to a test question. The Secure Examination Application should be able to expire at a selected date and a download site that has open for download link. Each examination should be able to identify the student with their examination should be able to identify the student with their examination should be able to identify the scuent with their examination should be able to identify the scuent with their examination should be able to identify the scuent with their examination should be able to identify the scuent with their				

INSTRUCTIONS TO VENDOR:

This purchase is governed by the University of Mississippi terms and conditions as listed on our website: http://procurement.olemiss.edu.

Shipments - All shipments associated with this purchase order should have the purchase order number clearly displayed on the shippling label and the packing list.

Invoices - Show purchase order number on invoice. Discount period to be calculated from date invoice or material is received, whichever is later. F.O.B Destination, Freight Prepaid, & Allowed.

Substitutions - Substitutions or price increases will not be accepted without prior written approval of the Director of Procurement . Any deviation in the original specification and/or price by the vendor will not be paid by the University unless cleared in advance by the Procurement Services Department.

Cancellation - The University of Mississippi reserves the right to cancel all or any part of the order not shipped in accordance with vendor's quotation and University of Mississippi terms and conditions.

By accepting this Purchase Order or any part of it, the vendor certifies that it, or its principals, are not debarred, suspended, or proposed for debarment by the Federal Government. Debarment, suspension, or proposed debarment by the Federal Government consitutes grounds for automatic termination of this Purchase Order.

The University of Mississippi is an equal opportunity employer. Any supplier, contractor, and subcontractor of the University must comply with Executive Order 11246 and shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a), and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. For related information, please see the UM policy directory at www.olemiss.edu/policies.





THE UNIVERSITY of MISSISSIPPI

<u>Bill To:</u>

The University of Mississippi Office of Procurement Services P.O. Box 1848 University, MS 38677-1848 Phone: (662) 915-7448 Fax: (662) 915-7752

Vendor Address

EXTEGRITY PO Box 282 HALF MOON BAY CA 94019 Phone: 415-255-2842 Fax: 801-912-2296

<u>Ship To:</u>

The University of Mississippi Office of Procurement Services Distribution Center 164 Jeanette Phillips Drive University MS 38677

Information

PO Number Date Vendor No. Payment Terms FOB Terms Buyer/Phone Delivery Date 4500230362 **Revision** 00001 11/04/2015 6526332 Due Upon Receipt FOB Destination Frt PP & Allowed Jeannine Walters / 662-915-7448 09/13/2015

Page 3 of 3

ltem	Material/Description	Quantity	UM	Net Price	Net Amount
	occur during the examination. An example of this would be attempts to exit the software during the examination and the time that the examination started and stop. Also, If an examination stopped [crashed] and was restarted using the secret password to recover the contents of the examination. An error code system that shows the application errors should be available. Test taker's information, when beginning each examination, should be required to enter their secret code ID twice and select the proper examination from a list of available examinations listed twice. This is to reduce the chance of examination taker error. The secure exam application should have an web site that allows uploading to semester's available examinations and be incorporated into the application before student downloading. The Student Honor Code should be display at some point before getting into the typing area of the secure examination application. *Per Invoice #2016-Is700-1			Total excl. Tax	7,720.00

INSTRUCTIONS TO VENDOR:

This purchase is governed by the University of Mississippi terms and conditions as listed on our website: http://procurement.olemiss.edu.

Shipments - All shipments associated with this purchase order should have the purchase order number clearly displayed on the shippling label and the packing list.

Invoices - Show purchase order number on invoice. Discount period to be calculated from date invoice or material is received, whichever is later. F.O.B Destination, Freight Prepaid, & Allowed.

Substitutions - Substitutions or price increases will not be accepted without prior written approval of the Director of Procurement . Any deviation in the original specification and/or price by the vendor will not be paid by the University unless cleared in advance by the Procurement Services Department.

Cancellation - The University of Mississippi reserves the right to cancel all or any part of the order not shipped in accordance with vendor's quotation and University of Mississippi terms and conditions.

By accepting this Purchase Order or any part of it, the vendor certifies that it, or its principals, are not debarred, suspended, or proposed for debarment by the Federal Government. Debarment, suspension, or proposed debarment by the Federal Government consitutes grounds for automatic termination of this Purchase Order.

The University of Mississippi is an equal opportunity employer. Any supplier, contractor, and subcontractor of the University must comply with Executive Order 11246 and shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a), and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. For related information, please see the UM policy directory at www.olemiss.edu/policies.