Contract No.: A153502

#### AGREEMENT FOR SERVICES

This Agreement is between the COUNTY OF HENNEPIN, STATE OF MINNESOTA, (the "COUNTY") A-2300 Government Center, Minneapolis, Minnesota 55487, on behalf of the Hennepin County Library, 12601 Ridgedale Drive, Minnetonka, Minnesota, 55305, hereinafter referred to as the "DEPARTMENT" and

Como Park Zoo & Conservatory - Attn: Kristin Koziol 1225 Estabrook Drive St. Paul, MN 55103

(include an address for purposes of notice under this agreement), hereinafter referred to as the "CONTRACTOR."

The COUNTY and the CONTRACTOR agree as follows:

### 1. SERVICES TO BE PROVIDED

Program(s) designed for presentation in Hennepin County Libraries

# Learn Together: Bird-A-Wocky

What makes a bird a bird? Flock to this fun program to learn how birds fly, how they feed their young and defend themselves.

## Learn Together: Banana-Wocky

See live banana plants, share stories and meet the animals that eat nature's perfect fruit.

### Learn Together: Frog-A-Wocky

Dive into the fabulous (and sometimes noisy) world of frogs! Participate in a frog "chorus" and learn the difference between frogs and toads as you meet live animals.

### Learn Together: Mini Movers With Como Zoo

Discover how animals stay safe in nature by swimming, hopping, flying and stomping. This interactive program will include a story, creative movement and animal visitors!

### PLEASE NOTE LOCATIONS:

6/24 St. Bonifacius City Community Room, 8535 Kennedy Memorial Dr.

7/8 Wild Rumpus Bookstore 2720 W 43rd St., Minneapolis

- Performance of said services shall take place on the following date(s):
   11 programs from 6/10/2015 to 8/11/2015. See schedule of days, dates, times and libraries as listed on attached invoices.
- 3. Payment for services shall be made directly to the CONTRACTOR upon completion of services and submission of an invoice on forms which may be provided by the COUNTY. Payment shall be made within thirty-five (35) days after receipt of the invoice. The cost of this Agreement shall not exceed a total amount of Two Thousand One Hundred Twenty Five Dollars And No Cents(\$2,125.00)

CONTRACTOR shall not provide services under this Agreement without receiving a purchase order or purchase order number supplied by the COUNTY. All invoices shall display the

COUNTY purchase order number and be sent to the central invoice receiving address supplied by the COUNTY.

- 4. CONTRACTOR shall not be considered an employee of the COUNTY. It is agreed that the CONTRACTOR is an independent contractor hereunder and acquires no tenure rights or any rights or benefits of Workers' Compensation, re-employment insurance, medical and hospital care, sick and vacation leave, severance pay, retirement benefits or any other rights or benefits offered to COUNTY employees.
- 5. In accordance with the COUNTY's policies against discrimination, no person shall be excluded from full employment rights or participation in or the benefits of any program, service or activity on the grounds of race, color, creed, religion, age, sex, disability, marital status, sexual orientation, public assistance status, or national origin. No person who is protected by applicable Federal or State laws, rules or regulations against discrimination shall be otherwise subjected to discrimination.

<sup>&</sup>lt;sup>1</sup> The address provided by CONTRACTOR shall be treated as public information under the Minnesota Government Data Practices Act. CONTRACTOR by signing this Agreement permits the address to be released as public information.

- 6. Subject to the requirements of Minnesota Statutes Section 16C.05, Subd. 5, CONTRACTOR agrees that the COUNTY, the State Auditor, or any of their duly authorized representatives at any time during normal business hours, and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt and transcribe any books, documents, papers, records, etc. which are pertinent to the accounting practices and procedures of CONTRACTOR and involve transactions relating to this Agreement. CONTRACTOR shall maintain these materials and allow access during the period of this Agreement and for six (6) years after its termination or cancellation.
- 7. CONTRACTOR shall not assign, subcontract, transfer or pledge this Agreement and/or the services to be performed, whether in whole or in part, without the prior written consent of the COUNTY.
- Any alterations, variations, modifications or waivers of provisions of this Agreement shall only 8. be valid when they have been reduced to writing as an amendment to this Agreement signed by the parties.
- 9. CONTRACTOR agrees to abide by all applicable State and Federal laws and regulations, including but not limited to the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13, and the Health Insurance Portability and Accountability Act and implementing rules (HIPAA), if applicable, concerning the handling and disclosure of private and confidential information about individuals and/or data made non-public by such laws or regulations.
- 10. CONTRACTOR agrees to defend, indemnify and hold harmless the COUNTY, its officials, officers, agents and employees (including duly authorized volunteers) from any liability, claims, causes of action, judgments, damages, losses, costs or expenses, including reasonable attorney's fees, resulting directly or indirectly from any act or omission of CONTRACTOR, its officers, agents, employees (including duly authorized volunteers) or subcontractors, or anyone for whose acts and/or omissions they may be liable in the performance of the services required by this Agreement, and against all loss by reason of the failure of CONTRACTOR to perform any obligations under this Agreement.
- The COUNTY encourages CONTRACTOR to develop and implement an office paper and 11. newsprint recycling program.
- This Agreement may be cancelled with or without cause by either party upon five (5) business 12. days written notice sent registered or certified mail to the parties hereto at the addresses identified above.

Upon cancellation or termination of this Agreement, CONTRACTOR shall deliver to the COUNTY any documents or other materials produced in the performance of this Agreement. 13.

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# **COUNTY ADMINISTRATOR APPROVAL**

# **COUNTY OF HENNEPIN** STATE OF MINNESOTA

Dated:	By:
	Department Director of Libraries
	CONTRACTOR CONTRACTOR warrants that the person who executed this Agreement is authorized to do so on behalf of CONTRACTOR as required by applicable articles, bylaws, resolutions or ordinances.*
Dated:	By:
	Title:
Dated:	Parent/Guardian Signature if Contractor is under 18

<sup>\*</sup>CONTRACTOR shall submit applicable documentation (articles, bylaws, resolutions or ordinances) that confirms the signatory's delegation of authority. This documentation shall be submitted at the time CONTRACTOR returns the Agreement to the COUNTY. Documentation is not required for a sole proprietorship.

Contract No.: A153502

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Dated:	By:
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RE: Invoice for Library Program Performance

FROM: Como Park Zoo & Conservatory - Attn: Kristin Koziol

1225 Estabrook Drive St. Paul, MN 55103

<u>CONTRACT DATES (LAST DATE = INVOICE</u>

AGREEMENT INVOICE P.O. NUMBER #

June 10, 2015 to August 11, 2015 A153502 SM

Learn Together: Bird-A-Wocky

Wednesday, June 10, 2015 2:00 PM \$200.00

Oxboro Library - 8801 Portland Avenue South, Bloomington 55420

Wednesday, June 17, 2015 10:00 AM \$200.00

Rockford Road Library - 6401 - 42nd Avenue North, Crystal 55427

Wednesday, June 17, 2015 2:00 PM \$200.00

Long Lake Library - 1865 Wayzata Boulevard, Long Lake 55356

Wednesday, June 24, 2015 2:00 PM \$200.00

Other Location/St. Bonifacius City Community Room, 8535 Kennedy Memorial Dr.

Learn Together: Banana-Wocky

Tuesday, June 16, 2015 2:00 PM \$200.00

Central Library - 300 Nicollet Mall, Minneapolis 55401

For HCL Accounting Use Only

**Budgeted?** NO Funded By: 418300 - MELSA - Kids Summer Reading 1000739 HNGRT PROGR - 52908 (\$800.00)

415621 - MC Library Budget - Central Library Gateway Services Programs - 52903 (\$200.00)

PAYABLE FROM (FARS)

AA CODE FUND DEPT ID ACCOUNT PROJECT ID ACTIVITY ID

40 (see above)

Thursday, May 07, 2015 Page 1 of 2

RE: Invoice for Library Program Performance

Payment for services shall be made directly to the CONTRACTOR upon completion of the services and submission of an invoice for services performed, on forms which may be provided by the COUNTY. Payment shall be made within (35) thirty-five days after receipt of invoice.

Total: \$1,000.00

#### For HCL Accounting Use Only

Funded By: 418300 - MELSA - Kids Summer Reading 1000739 HNGRT PROGR - 52908 (\$800.00) Budgeted? NO 415621 - MC Library Budget - Central Library Gateway Services Programs - 52903 (\$200.00)

PAYABLE FROM (FARS)

AA CODE **FUND DEPT ID** ACCOUNT PROJECT ID ACTIVITY ID

40 (see above)

RE: Invoice for Library Program Performance

FROM: Como Park Zoo & Conservatory - Attn: Kristin Koziol

1225 Estabrook Drive St. Paul, MN 55103

CONTRACT DATES (LAST DATE = INVOICE

AGREEMENT II

INVOICE

P.O. NUMBER #

June 10, 2015 to August 11, 2015

A153502

SM

Learn Together: Bird-A-Wocky

Wednesday, July 8, 2015

10:00 AM

\$200.00

Other Location/Wild Rumpus Bookstore 2720 W 43rd St., Minneapolis

Tuesday, July 21, 2015

9:30 AM

\$200.00

Southeast Library - 1222 4th St. SE, Minneapolis 55414

Learn Together: Frog-A-Wocky

Wednesday, July 22, 2015

2:00 PM

\$200.00

St. Anthony Library - St. Anthony Shopping Center, St. Anthony 55418

### For HCL Accounting Use Only

Budgeted? NO Funded By: 418300 - MELSA - Kids Summer Reading 1000739 HNGRT PROGR - 52908 (\$400.00)

**ACCOUNT** 

SA - 416755 - Friends Billed Directly to Friends - 416755 52908 (\$200.00)

PAYABLE FROM (FARS)

AA CODE

FUND DEPT ID

PROJECT ID ACTIVITY ID

40 (

(see above)

Thursday, May 07, 2015 Page 1 of 2

RE: Invoice for Library Program Performance

Payment for services shall be made directly to the CONTRACTOR upon completion of the services and submission of an invoice for services performed, on forms which may be provided by the COUNTY. Payment shall be made within (35) thirty-five days after receipt of invoice.

Total: \$600.00

# For HCL Accounting Use Only

Funded By: 418300 - MELSA - Kids Summer Reading 1000739 HNGRT PROGR - 52908 (\$400.00) Budgeted? NO

SA - 416755 - Friends Billed Directly to Friends - 416755 52908 (\$200.00)

PAYABLE FROM (FARS)

PROJECT ID ACTIVITY ID AA CODE **FUND DEPT ID** ACCOUNT

40 (see above)

Page 2 of 2 Thursday, May 07, 2015

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FROM: Como Park Zoo & Conservatory - Attn: Kristin Koziol

1225 Estabrook Drive St. Paul, MN 55103

<u>CONTRACT DATES (LAST DATE = INVOICE</u>

**AGREEMENT** 

INVOICE

P.O. NUMBER #

June 10, 2015 to August 11, 2015

A153502

SM

Learn Together: Bird-A-Wocky

Friday, August 7, 2015

10:30 AM

\$200.00

Plymouth Library - 15700 - 36th Avenue North, Plymouth 55446

Tuesday, August 11, 2015

2:00 PM

\$200.00

Penn Lake Library - 8800 Penn Avenue South, Bloomington 55431

Learn Together: Mini Movers With Como Zoo

Monday, August 3, 2015

10:00 AM

\$125.00

Champlin Library - 12154 Ensign Avenue North, Champlin 55316

For HCL Accounting Use Only

Budgeted? NO Funded By: 416625 - Ch - Billed Directly to Friends (\$125.00)

418300 - MELSA - Kids Summer Reading 1000739 HNGRT PROGR - 52908 (\$400.00)

PAYABLE FROM (FARS)

AA CODE

DEPT ID

ACCOUNT PROJE

PROJECT ID ACTIVITY ID

40 (see above)

**FUND** 

Thursday, May 07, 2015 Page 1 of 2

RE: Invoice for Library Program Performance

Payment for services shall be made directly to the CONTRACTOR upon completion of the services and submission of an invoice for services performed, on forms which may be provided by the COUNTY. Payment shall be made within (35) thirty-five days after receipt of invoice.

Total: \$525.00

### For HCL Accounting Use Only

Budgeted? NO Funded By: 416625 - Ch - Billed Directly to Friends (\$125.00)

418300 - MELSA - Kids Summer Reading 1000739 HNGRT PROGR - 52908 (\$400.00)

PAYABLE FROM (FARS)

AA CODE FUND DEPT ID ACCOUNT PROJECT ID ACTIVITY ID

40 (see above)

Thursday, May 07, 2015 Page 2 of 2