Conference Services Lakehead University 955 Oliver Road Thunder Bay, ON P7B 5E1



Phone: 807-343-8878 Fax: 807-346-7819 Email: cscoordinator@lakeheadu.ca

May 9, 2013		
Lakehead University Booking Request Form Date		
Organization: Lincoln Park Middle School # this is University related, please indicate which department/school		
Event (Brief Description of Activities): Lincoln Park Mide	lle School Accommodations	
Address 2015 W 2000		
Address: 3215 West 3 rd Street	Contact: Bruce Holm	
Duluth, MN USA 55806		
Dhama 010 000 0000 m	Credit Card Authorization:	
Phone: <u>218-336-8880 Ext.3308</u> Cell: <u>218-343-7273</u>	Name on Card:	
Fax:	Card Type: Card Number:	
Email: cptholm@aol.com	Expiry Date:	
	Authorization Signature:	
Arrival Date & Time: May 29, 2013 2:00pm Departure Date & Time: May 31, 2013 11:00cm		
Number of Guests: 148		
Meeting Space (Location): Dan's Diner - Dance May 30, 2013		
Food Services Required (Aramark) Note: Outside food vendors are not permitted to cater or deliver food to University facilities.		
May 30 – Breakfast & Dinner		
May 31 - Breakfast		
Set-Up: Registration Table for Check-In at Bartley Front with Tablecloth and 2 Chairs.		
Audio Visual and/or Video Conferencing Mourrist DLC		
Audio Visual and/or Video Conferencing: Maverick DJ Services arranged directly by Bruce Holm.		
Signage: Directional Signage to Books, 5		
Signage: Directional Signage to Bartley Front.		
Parking: E-passes Hard Copy How many: 3		
Parking passes are required Monday-Friday, 7am-6pm. All delegates are required to have a pass visibly displayed on their vehicle when on Lakehead University property.		
entities and the second property.		

Lakehead University Use of Facilities Rental Agreement

Contact Name (Organizer): Bruce Holm Organization: Lincoln Park Middle School Date(s): May 29, 30 & 31, 2013

MEETING SPACE IS ESTIMATED TO BE: \$40.00 + HST
The following areas have been reserved:
Dart's Diner @ \$50.00/Night x 1 Night - 20% Re-Occurring Client Discount = \$40.00 + HST

ACCOMMODATIONS CHARGES ARE ESTIMATE TO BE: \$7,632.00 + HST
Dorm Rooms @ \$30.00/Person/Night x 145 People x 2 Nights - 20% Re-Occurring Client Discount = \$6,960.00 + HST
Fully Equipped Townhouses @ \$140.00/Unit/Night x 3 Units x 2 Nights - 20% Re-Occurring Client Discount = \$672.00 + HST

MISCELLANEOUS CHARGES ARE ESTIMATED TO BE: \$27.00 + HST Parking Passes @ \$3.00/Pass/Day x 3 Passes x 3 Days = \$27.00 + HST

ESTIMATED TOTAL COST: \$7,699.00 + HST

- It is the responsibility of the Organizer to make arrangements through the Lakehead University caterer (ARAMARK) for all food service. Once the arrangements have been finalized, Conference Services will be relayed this information to facilitate your event. PLEASE NOTE
- 1) Guaranteed Numbers: Food Services requires an approximate number 7 days prior and a guarantee 72 hours prior to the first scheduled meal and prior to special meal functions. 2 Cancellations: Cancellation 72 hours prior to the event will result in charges associated with departmental losses in labour and food.
- 3) Meal Locations: Lakehead University reserves the right to alter meal hours and locations if made necessary by circumstances beyond our control. Every attempt will be made to give at least 48 hours notice of changes.
- are to be arranged through the Lakehead University caterer: It is the Policy of Lakehead University that any food or refreshment requirements for on campus events are to be arranged through the Lakehead University Caterer (ARAMARK). At no time will food be permitted other than through that arranged by the Lakehead University caterer. It is to be understood that in the event that a client brings in external food or bevereges, the client will be invoiced for the event at our caterer's rate. Failure to abide by this may be an immediate termination of the occurring event. Exception: The one exception to this rule is when arrangements are made through the student union and the event takes place in the Outpost.

METHOD OF PAYMENT:

The contract must be signed by the Client and returned to the University Conference Office, no later than May 15, 2013. If a signed contract is not provided within the prescribed period of time, the University will cancel any and all arrangements made

The signed contract must be accompanied by credit card information or certified cheque to hold the booking. The credit card will not be charged to unless the clients informs Conference

This amount is payable by the Client, not the individual. The deposit is refundable to the Client only if written notice of cancellation is submitted to the University Conference Office 30 working days prior to the scheduled first day of the conference. If less than 30 working days prior to the start of the conference, no refund is given.

The invoice will be sent to the contact person and address as listed on page one of this contract unless different instructions are entered here: Payment of all invoices is due upon receipt of invoice.

CANCELLATION POLICY:

In the event of a cancellation Conference Services must receive a minimum notice of 3 business days. Cancellations less than 3 business days prior to the event will result in charges associated with departmental losses in labour. AGREEMENT

"We agree to

1) abide by university rules and regulations and to co-operate with the other campus users and we hereby remise, release and forever discharge Lakehead University, its faculty, staff, 1) abide by university rules and regulations and to co-operate with the other campus users and we hereby remise, release and lorever discharge Lakenead University, its laculty, stati, or employees of and from, all manner of actions, causes of action, suits, claims, liability, losses, covenants, demands, accounts whatsoever against the said Lakehead University, its faculty, staff, agents or employees, which we, the undersigned, ever had, now have or may hereafter have, arising out of our use of the said premises, and 2) indemnify and save harmless the said Lakehead University from and against all actions, causes of action, interest, claims, demands, costs, damages, expenses or loss which the said Lakehead University from and against all actions, causes of action, interest, claims, demands, costs, damages, expenses or loss which the said University may bear, suffer or be put to by reason of any damages to personal property or injury or death which we may bear, suffer or be put to or cause by reason of or as a result of or

arising out of our use of sam premises.

3) to conduct myself, and require all those accompanying me to conduct themselves, with propriety at all times while present at the University, taking care in particular not to disturb

3) to conduct myser, and require air those accompanying me to conduct interserves, with prophety at all times while present at the University, taking care in particular not to distinct classes or any other official University activities that might be taking place;
4) that, in return for being allowed to transport all equipment necessary for the display onto the University campus, I will remove from the University all of the said equipment upon completion of the display and leave those portions of the University's campus used for the display in as good condition as when entered, reasonable wear and tear excepted;
5) Lakehead University Conference Services keeps an updated record of the conditions of rental spaces. Any damages, except for normal wear and tear, will become the responsibility of the client. The organization/individual agrees to pay for the cost of repair or replacement of any damage done to University property.

The Organization shall be responsible for ensuring that there is no contravention of fire and safety regulations.

Additional Instructions:

Lakehead University has adopted a No Smoking Policy in the Workplace, and inside all buildings. Smoking is only permitted in designated areas outside. It is requested that conference delegates be advised of this policy and their active compliance sought.

Lakehead University will make every effort to ensure that the facilities reserved for this event will be available for the intended purposes, however, it is agreed that neither Lakehead University nor its staff or agents shall be liable to the organizer or a delegate for any failure to perform in whole or in part because of acts of God, government regulations, strikes, force majeure, building damages or other circumstances beyond the control of Lakehead University.

The information stated in this Facilities Confirmation/Contract is Lakehead University's Conference Services' understanding of your requirements. Please sign below on behalf of your organization indicating acceptance of the outlined arrangements and estimated costs.

SUBMITTED BY:

DATE

APPROVED BY

Concurrent Enrollment Between Lake Superior College And Duluth Public School District, ISD #709 2013-2014

PURPOSE

This agreement between Duluth Public Schools (ISD #709) and Lake Superior College, Duluth, Minnesota, is effective for the academic year 2013-2014. The intent of this agreement is to provide Duluth Public Schools students an opportunity to enroll through Concurrent Enrollment in Lake Superior College courses. The purpose for providing Concurrent Enrollment is to create a seamless educational path for area high school students. Lake Superior College is building bridges with our area high schools. Lake Superior College will work cooperatively and in partnership with high school personnel and students in the enrollment procedures, validating course competencies, and grade transcription.

Course grades will be recorded on a LSC transcript. The LSC High School Connections Program staff will send a grade report to the high school each term for the students enrolled. Students may request an official transcript with a written request and a processing fee.

STUDENT QUALIFICATIONS

The Colleges in The Schools Program, (CITS) is available as part of the Post-Secondary Enrollment Option program. The CITS program allows high school students to earn both high school and college credit for classes offered through a high school and taught by a high school teacher.

Eligibility:

- Seniors must rank in the top half of their class.
- Juniors must rank in the top third of their high school class or have a 3.0 cumulative G.P.A;
- Sophomores may enroll in specific Career and Technical Education (CTE) courses if they have taken the 8th grade MCA reading test in the 8th grade and have met the composite proficiency level of meets or exceeds.
- Students must also meet the pre-requisites of individual courses as determined by the Accuplacer or ACT test or prior college coursework.
- For more information please see: http://www.mnscu.edu/admissions/pseo.html

INSTRUCTOR QUALIFICATIONS

High School instructors who teach college courses in high school are expected to meet the same minimum qualifications as set by the Minnesota State College Faculty Association and the Minnesota State Colleges and Universities. Please refer to the following link: http://www.cfc.mnscu.edu/fields/Code/credentials.php

COLLABORATION REQUIREMENTS

Lake Superior College High School Connections Staff

- Provides each high school with course outlines for each CITS class.
- Provides necessary registration, withdrawal, and add/drop policy tools and information.
- Provides information that informs CITS students about academic and student support services available to all students at the college.
- Ensures that each CITS class is created in ISRS.
- Ensures that all CITS registrations are entered for each CITS class.
- Maintains records for all Waiver Requests.
- Makes appropriate record adjustments for student in accordance with add/drop and withdrawal policies.
- Sends class lists to CITS instructor as soon as the registrations are complete.
- Works with each high school to ensure that CITS class lists are correct.
- Works with each high school to ensure all grades are submitted and recorded in ISRS.
- Provides transcript request information to all students.
- Maintains records for all completed CITS classes.

Lake Superior College Faculty Mentor:

- Collaborates with the high school CITS instructor to clarify approved college course outline and outcomes and to create a syllabus with the CITS instructor; assures that assessment meets college criteria.
- Provides current college text information and/or exam copies of the text, course outlines, sample syllabi, sample exams, assignments, and exercises for the high school CITS teacher's use.
- Supports CITS instructors, giving additional time and attention to instructors new to the program.
- Provides instructors who have taught the course previously with copies of new course outlines, new calendars, schedules or other information as courses change.
- Meets regularly (face-to-face, email, telephone) with high school CITS instructor and monitors assignments, exams, projects, and instructional effectiveness to ensure that the course meets the learning outcomes contained in the LSC course outline. Faculty mentors will make at least one visit to the high school per course.
- Arranges to guest lecture if requested by the high school instructor.
- Submits to the CITS coordinator a report at the end of the semester or year of interchanges with high school instructors for each CITS course.
- Reviews class grades assigned by the CITS instructor.
- Extends to the high school CITS instructors, invitations to participate in appropriate campus-based faculty development activities.

High School Instructors & Staff:

- Signs CITS agreement and returns it to LSC.
- Ensures completion of LSC registration forms and sends forms to the High School Connections Office.
- Agrees to terms of the LSC policy for add/drop processes and withdrawals.
- Contacts the LSC CITS program for withdrawals in accordance with LSC policy.
- High schools will notify parents/students of CITS course offerings.
- To the extent possible, provides counseling services to students and their parents or guardian before students enroll in CITS courses. This ensures that the students and their parents or guardians are fully aware of the risks and possible consequences of enrolling in CITS courses.
- Creates a course syllabus for the CITS course in collaboration with the college faculty, by September 1st of each year. This syllabus must be sent to the LSC faculty mentor and LSC CITS staff.
- Assigns final, whole letter grades to each student on the class lists provided by LSC's CITS staff.
- The completed grade sheet is to be signed and sent the LSC staff within two days of the last day of the CITS class.

COURSES

The following courses will be covered under this Concurrent Enrollment agreement:

		*****	an common association.			
Course	Title	Credits	HS Instructor	L.S.C. Faculty	Indicate Offerings (v)	(v)
*BIOL 1005	Intro to Cell Biology		Timothy Velner (East)(7 sec)	TD A	maicate Olle	(v) cSm
*RIOI 1140	*BIOI 1140 Unimon Anot 6. Direct 1	į	Timothy Vallet (Last)(2 sec)	IDA		X
TOOL 1140	Tullian Alial. & Fliys 1	4	Timothy Velner (East)(2 sec)	TBA		×
*BIOL 1005	*BIOL 1005 Intro to Cell Biology		Alison Wood(Denfeld)(2 sec)	TBA		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
*BIOL 1140	Human Anat. & Phys 1	4	Alison Wood(Denfeld)(2 sec)	TRA		< >
MATH 1150	MATH 1150 Pre-Calculus	5	Ed Lewis (Denfeld)	TBA		< >
MATH 1150	MATH 1150 Pre-Calculus	5	Tim White (Denfeld)	TPA		< P
MATH 1150	MATH 1150 Pre-Calculus	v	Rill Garnet(Fact)(1 cartion)	TBA		X
MATE 1150	MATE 1150 Dec Colonbus	,	Siii Sainet(Last)(1 section)	IDA		X
UCII HIVA	rre-Calculus	Ç	Christine Osthus(East)(1 section)	TBA		×
BUS 1400	Principles of Marketing	3	Peggy Ehlert(East) (2 sec)	TBA		* >
Math 1150	Pre-Calculus	5	Peter Graves (East) (2 sec)			4 >
Math 1150	Pre-Calculus	5	Brenda Florestano(Fast) (2 sec)			۲ ;
BUS 1400	Principles of Marketing	3	Mike Devney (Denfeld)	TRA		X A
*ALTH 1400	*ALTH 1400 Intro to Allied Health	2	Kim Olson (Denfeld and Fast)	TRA	>	<
*ALTH 1410	*ALTH 1410 Medical Terminology		Kim Olson (Denfeld and Fast)	TBA	V	
NINA 1420	NI NA 1420 Nirreing Asst/Home Health Aid		Vim Olem De C 11 1 1 1	LDA.	×	
07:1 17:10:1	Limit hast house Health Alu	+	Nim Olson (Denield and East)	IBA	×	

For multiple terms for a course, please indicate both terms with (x). *These courses are considered one course for one fee.

Duluth Public Schools

High School Guidance Counselor or Designee

Lake Superior College

Connections	
School	
High 9	
Gustafson,	
Cindy	

Melissa Leno, Director of Admissions

Mark Magnuson, VP Academic & Student Affairs

Superintendent Assistant Superintendent

Date

Principal

Date

 $^*\mathrm{Note}$: Contract not valid until all signatures are obtained

THIS AGREEMENT, made and entered into this 30rd day of May, 2013, by and between Independent School District #709, a public corporation, hereinafter called District, and Grant Community School Collaborative, an independent contractor, hereinafter called Contractor.

THE PURPOSE OF THE AGREEMENT is to set out the terms and conditions whereby Contractor will provide programs or services for the District at the times and locations set forth in this Agreement.

The terms and conditions of this Agreement are as follows:

- 1. **Dates of Service.** This Agreement shall be deemed to be effective as of May 30, 2013, and shall remain in effect until July 25, 2013, unless terminated earlier as provided for herein, or unless and until all obligations set forth in this Agreement have been satisfactorily fulfilled, whichever occurs first.
- 2. **Performance.** The Grant Community School Collaborative will provide training and curriculum planning services for the Nettleton Summer School programs focusing on the cultural components of selected Nobel Peace Prize winners. Prepare summer school curriculum, lesson plans, and materials for the Nettleton Summer School programs which will run Jun 17th-July 25th serving up to 120 Nettleton and Hillside children and youth, grades K-10.
- 3. **Reimbursement.** In consideration of the performance of Contractor of its obligations pursuant to this Agreement, District hereby agrees to reimburse Contractor for its services and expenses in performing said obligations up to a sum not to exceed \$1,000.00. Contractor is required by Minnesota Statutes, Section 270.66, subd. 3, to provide their Taxpayer Identification Number (TIN) used in the enforcement of Federal and State tax laws. The TIN will be available to Federal and State tax authorities and State personnel involved in the payment of State obligations. This Agreement will not be approved unless TIN is provided.
- 5. **Requests for Reimbursement.** The terms of payment under this Agreement are as follows:
 - a. Payment shall be made by the District within 30 days of submission of a proper invoice by the Contractor;
 - b. Any other terms of payment in the performance of services are incorporated by reference in this Agreement.
- 6. **Propriety of Expenses.** The fact that the District has reimbursed Contractor for any expense claimed by Contractor shall not preclude District from questioning the propriety of any such item. District reserves the right to offset any overpayment or disallowance of any item or items at any time under this Agreement by reducing future payments to Contractor. This clause shall not be construed to bar any other legal remedies District may have to recover funds expended by Contractor for disallowed costs.
- 7. **Ownership of Materials.** The District reserves the rights to reproduce the programming in any fashion, or appropriate the contents of the programming, or any portion

thereof, to its own use for any and all programs, forms and other materials that Contractor has provided, prepared, or utilized in performance of the terms of this Agreement.

8. **Independent Contractor.** Both the District and Contractor agree that they will act as an independent contractor in the performance of its duties under this Agreement. Nothing contained in this Agreement shall be construed as in any manner creating a relationship of joint venture between the parties, which shall remain independent contractors with respect to all actions performed pursuant to this Agreement.

Accordingly, Contractor shall be responsible for payment of all taxes, including Federal, State, and local taxes, arising out of Contractor's activities in accordance with this Agreement, including by way of illustration, but not limited to, Federal and State income tax, Social Security tax, Unemployment Insurance taxes, workers compensations, and any other taxes or business license fees as required.

9. **Indemnity and defense of the District.** Contractor hereby agrees to defend, indemnify and hold the District harmless from all claims relating to its work pursuant to this Agreement.

- 10. **Notices.** All notices to be given by Contractor to District shall be deemed to have been given by depositing the same in writing in the United States Mail care of Office of Education Equity, ISD 709, Duluth Public Schools, 215 North 1st Avenue East, Duluth, MN 55802. All notices to be given by District to Contractor shall be deemed to have been given by depositing the same in writing in the United States Mail to: Grant Community School Collaborative, 108 E 6th St, Duluth, MN 55805.
- 11. **Assignment.** Contractor shall not in any way assign or transfer any of its rights, interests or obligations under this Agreement in any way whatsoever without the prior written approval of the District.
- 12. **Modification or Amendment.** No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties' hereto.
- 13. **Governing Laws.** This Agreement, together with all its paragraphs, terms and provisions is made in the State of Minnesota and shall be construed and interpreted in accordance with the laws of the State of Minnesota.
- 14. **Entire Agreement.** This Agreement contains the entire understanding of the parties hereto with respect to the subject matter hereof and shall not be changed or otherwise altered except by written agreement of the parties.
- 15. **Cancellation.** Either party shall have the right to terminate this Agreement, without cause, upon (30) days written notice to the other party as provided for in this Agreement.
- 16. **Data Practices.** Contractor further understands and agrees that it shall be bound by the Minnesota Government Data Practices Act (Minnesota Statutes 13.03-13.04) with Contract_Cultural_Specialist_Summer_Training_2013 2 | P a g e

respect to "data on individuals"; as defined in 13.02, subd. 5 of that Statute) which it collects, receives, stores, uses, creates or disseminates pursuant to this Agreement.

17. **Insurance.** (If applicable) Contractor shall not commence work under the contract until they have obtained all the insurance described below and Duluth Public Schools has approved such insurance. Contractor shall maintain such insurance in force and effect throughout the term of the contract.

Contractor is required to maintain and furnish satisfactory evidence of the following insurance policies:

Workers' Compensation Insurance: Contractor must provide Worker's Compensation insurance for all its employees and, in case any work is subcontracted, Contractor will require the subcontractor to provide Workers' Compensation insurance in accordance with the statutory requirements of the State of Minnesota including Coverage B, Employer's Liability.

Commercial General Liability: Contractor is required to maintain insurance protecting it from claims for damages for bodily injury, including sickness or disease, death, and for care and loss of services as well as claims for property damage, including loss of use which may arise from operations under the Contract whether the operations are by the contractor or subcontractor or by anyone directly or indirectly employed under the contract.

AS EVIDENCE OF THEIR ASSENT TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, set forth above, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of the day and year first above written.

Contractor/Kathy Bogen	SSN/ Tax Identification Number	<u>5:31-2013</u> Date
Ron Haglan		S <u>-30</u> 13
Director of Business Service / Superintendent of	f Schools	5/30/13 Date

THIS AGREEMENT, made and entered into this 5th day of September, 2012, by and between Independent School District #709, a public corporation, hereinafter called District, and Terry Goodsky, an independent contractor, hereinafter called Contractor.

THE PURPOSE OF THE AGREEMENT is to set out the terms and conditions whereby Contractor will provide programs or services for the District at the times and locations set forth in this Agreement.

The terms and conditions of this Agreement are as follows: (insert as appropriate)

- Dates of Service. This Agreement shall be deemed to be effective as of September 5, 2012, and shall remain in effect until June 30, 2013, unless terminated earlier as provided for herein, or unless and until all obligations set forth in this Agreement have been satisfactorily fulfilled, whichever occurs first.
- 2. Performance. Mr. Goodsky will be providing opening drum ceremonies at various schools. Performance will include Cultural Instruction in the art of Native drumming techniques, drum etiquette, song structure, Ojibway lyrics, singing styles, types of songs, and specific honor songs. Fee of \$150.00 will be paid per session.
 - A. At Laura MacArthur Elementary School on Sept. 5, 2012 from 5:30 p.m. 6:30 p.m.
 - B. At Lincoln Park Middle School on Sept. 6, 2012 from 5:00 p.m. 6:00 p.m.
 - C. Other performances to be determined by the OEE.
- 3. Reimbursement. In consideration of the performance of Contractor of its obligations pursuant to this Agreement, District hereby agrees to reimburse Contractor for its obligations pursuant to this Agreement, District hereby agrees to reimburse Contractor for its 2500 Agreement, District hereby agrees to reimburse Contractor for its 2500 Agreement, District hereby agrees to reimburse Contractor for its 2500 Agreement, District hereby agrees to reimburse Contractor for its 2500 Agreement, District hereby agrees to reimburse Contractor for its 2500 Agreement, District hereby agrees to reimburse Contractor for its 2500 Agreement, District hereby agrees to reimburse Contractor for its 2500 Agreement, District hereby agrees to reimburse Contractor for its 2500 Agreement, District hereby agrees to reimburse Contractor for its 2500 Agreement, District hereby agrees to reimburse Contractor for its 2500 Agreement, District hereby agrees to reimburse Contractor for its 2500 Agreement, District hereby agrees to reimburse Contractor for its 2500 Agreement, District hereby agrees in performing said obligations up to a sum not to exceed \$1500.00 (\$150 Agreement) Agreement agreemen provide their Taxpayer Identification Number (TIN) used in the enforcement of Federal and State tax laws. The TIN will be available to Federal and State tax authorities and State personnel involved in the payment of State obligations. This Agreement will not be approved unless TIN is provided.
- 5. Requests for Reimbursement. The terms of payment under this Agreement are as follows:
 - a. Payment shall be made by the District within 30 days of submission of a proper invoice by the Contractor;
 - b. Any other terms of payment in the performance of services are incorporated by reference in this Agreement.
- 6. **Propriety of Expenses.** The fact that the District has reimbursed Contractor for any expense claimed by Contractor shall not preclude District from questioning the propriety of any such item. District reserves the right to offset any overpayment or disallowance of any item or items at any time under this Agreement by reducing future payments to Contractor. This clause shall not be construed to bar any other legal remedies District may have to recover funds expended by Contractor for disallowed costs.

- 7. **Ownership of Materials.** The District reserves the rights to reproduce the programming in any fashion, or appropriate the contents of the programming, or any portion thereof, to its own use for any and all programs, forms and other materials that Contractor has provided, prepared, or utilized in performance of the terms of this Agreement.
- 8. **Independent Contractor.** Both the District and Contractor agree that they will act as an independent contractor in the performance of its duties under this Agreement. Nothing contained in this Agreement shall be construed as in any manner creating a relationship of joint venture between the parties, which shall remain independent contractors with respect to all actions performed pursuant to this Agreement.

Accordingly, Contractor shall be responsible for payment of all taxes, including Federal, State, and local taxes, arising out of Contractor's activities in accordance with this Agreement, including by way of illustration, but not limited to, Federal and State income tax, Social Security tax, Unemployment Insurance taxes, workers compensations, and any other taxes or business license fees as required.

9. **Indemnity and defense of the District.** Contractor hereby agrees to defend, indemnify and hold the District harmless from all claims relating to its work pursuant to this Agreement.

- 10. **Notices.** All notices to be given by Contractor to District shall be deemed to have been given by depositing the same in writing in the United States Mail care of Office of Education Equity, ISD 709, Duluth Public Schools, 215 North 1st Avenue East, Duluth, MN 55802. All notices to be given by District to Contractor shall be deemed to have been given by depositing the same in writing in the United States Mail to Terry Goodsky, 925 N. 4th Ave E, Duluth, MN 55805, (218) 576-2705
- 11. **Assignment.** Contractor shall not in any way assign or transfer any of its rights, interests or obligations under this Agreement in any way whatsoever without the prior written approval of the District.
- 12. **Modification or Amendment.** No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties' hereto.
- 13. **Governing Laws.** This Agreement, together with all its paragraphs, terms and provisions is made in the State of Minnesota and shall be construed and interpreted in accordance with the laws of the State of Minnesota.
- 14. **Entire Agreement.** This Agreement contains the entire understanding of the parties hereto with respect to the subject matter hereof and shall not be changed or otherwise altered except by written agreement of the parties.
- 15. **Cancellation.** Either party shall have the right to terminate this Agreement, without cause, upon (30) days written notice to the other party as provided for in this Agreement.

- 16. **Data Practices.** Contractor further understands and agrees that it shall be bound by the Minnesota Government Data Practices Act (Minnesota Statutes 13.03-13.04) with respect to "data on individuals"; as defined in 13.02, subd. 5 of that Statute) which it collects, receives, stores, uses, creates or disseminates pursuant to this Agreement.
- 17. **Insurance.** (If applicable) Contractor shall not commence work under the contract until they have obtained all the insurance described below and Duluth Public Schools has approved such insurance. Contractor shall maintain such insurance in force and effect throughout the term of the contract.

Contractor is required to maintain and furnish satisfactory evidence of the following insurance policies:

Workers' Compensation Insurance: Contractor must provide Worker's Compensation insurance for all its employees and, in case any work is subcontracted, Contractor will require the subcontractor to provide Workers' Compensation insurance in accordance with the statutory requirements of the State of Minnesota including Coverage B, Employer's Liability.

Commercial General Liability: Contractor is required to maintain insurance protecting it from claims for damages for bodily injury, including sickness or disease, death, and for care and loss of services as well as claims for property damage, including loss of use which may arise from operations under the Contract whether the operations are by the contractor or subcontractor or by anyone directly or indirectly employed under the contract.

AS EVIDENCE OF THEIR ASSENT TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, set forth above, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of the day and year first above written.

SSN/ Tax Identification Number

Program Dinastan

Director of Business Service / Superintendent of Schools

5K GB:2013

9-5-2012

THIS AGREEMENT, made and entered into this _10_ day ofMay, 2013, by and between Independent School District #709, a public corporation, hereinafter called District, andLisa Fitzpatrick an independent contractor, hereinafter called Contractor.		
THE PURPOSE OF THE AGREEMENT is to set out the terms and conditions whereby Contractor will provide programs or services for the District at the times and locations set forth in this Agreement.		
The terms and conditions of this Agreement are as follows:		
1. Dates of Service. This Agreement shall be deemed to be effective as of June 12, 2013, and shall remain in effect until June 12, 2013, unless terminated earlier as provided for herein, or unless and until all obligations set forth in this Agreement have been satisfactorily fulfilled, whichever occurs first.		
2. Performance. Provide iPad workshop training for art and music teachers in Duluth, MN from 8:30am-4:30pm on June 12, 2013, for the iPad imProv workshop (in addition to planning and problem-solving pre-workshop).		
3. Background Check . (Applies to contractors working independent with students) Contractor must provide an executed criminal history consent form and a money order or check payable to the District in an amount equal to the actual cost of conducting a criminal history background check on all of its employees assigned to the program. Contractor is precluded from performance of contract until the results of the criminal background check(s) are on file.		
4. Reimbursement. In consideration of the performance of Contractor of its obligations pursuant to this Agreement, District hereby agrees to reimburse Contractor for its services and expenses in performing said obligations up to a sum not to exceed \$_300.00 Contractor is required by Minnesota Statutes, Section 270.66, subd. 3, to provide their Taxpayer Identification Number (TIN) used in the enforcement of Federal and State tax laws. The TIN will be available to Federal and State tax authorities and State personnel involved in the payment of State obligations. This Agreement will not be approved unless TIN is provided.		
5. Requests for Reimbursement. The terms of payment under this Agreement are as follows:		
a. Payment shall be made by the District within 30 days of submission of a proper invoice by the Contractor;		

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reference in this Agreement.

b. Any other terms of payment in the performance of services are incorporated by

- 7. **Ownership of Materials.** The District reserves the rights to reproduce the programming in any fashion, or appropriate the contents of the programming, or any portion thereof, to its own use for any and all programs, forms and other materials that Contractor has provided, prepared, or utilized in performance of the terms of this Agreement.
- 8. **Independent Contractor.** Both the District and Contractor agree that they will act as an independent contractor in the performance of its duties under this Agreement. Nothing contained in this Agreement shall be construed as in any manner creating a relationship of joint venture between the parties, which shall remain independent contractors with respect to all actions performed pursuant to this Agreement.

Accordingly, Contractor shall be responsible for payment of all taxes, including Federal, State, and local taxes, arising out of Contractor's activities in accordance with this Agreement, including by way of illustration, but not limited to, Federal and State income tax, Social Security tax, Unemployment Insurance taxes, workers compensations, and any other taxes or business license fees as required.

9. **Indemnity and defense of the District.** Contractor hereby agrees to defend, indemnify and hold the District harmless from all claims relating to its work pursuant to this Agreement.

- 10. **Notices.** All notices to be given by Contractor to District shall be deemed to have been given by depositing the same in writing in the United States Mail care of ________, ISD 709, Duluth Public Schools, 215 North 1st Avenue East, Duluth, MN 55802. All notices to be given by District to Contractor shall be deemed to have been given by depositing the same in writing in the United States Mail ______ (need contractors mailing address including Zip Code) _____.
- 11. **Assignment.** Contractor shall not in any way assign or transfer any of its rights, interests or obligations under this Agreement in any way whatsoever without the prior written approval of the District.
- 12. **Modification or Amendment.** No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties' hereto.
- 13. **Governing Laws.** This Agreement, together with all its paragraphs, terms and provisions is made in the State of Minnesota and shall be construed and interpreted in accordance with the laws of the State of Minnesota.
- 14. **Entire Agreement.** This Agreement contains the entire understanding of the parties hereto with respect to the subject matter hereof and shall not be changed or otherwise altered except by written agreement of the parties.
- 15. **Cancellation.** Either party shall have the right to terminate this Agreement, without cause, upon (30) days written notice to the other party as provided for in this Agreement.

- 16. **Data Practices.** Contractor further understands and agrees that it shall be bound by the Minnesota Government Data Practices Act (Minnesota Statutes 13.03-13.04) with respect to "data on individuals"; as defined in 13.02, subd. 5 of that Statute) which it collects, receives, stores, uses, creates or disseminates pursuant to this Agreement.
- 17. **Insurance.** (If applicable) Contractor shall not commence work under the contract until they have obtained all the insurance described below and Duluth Public Schools has approved such insurance. Contractor shall maintain such insurance in force and effect throughout the term of the contract.

Contractor is required to maintain and furnish satisfactory evidence of the following insurance policies:

Workers' Compensation Insurance: Contractor must provide Worker's Compensation insurance for all its employees and, in case any work is subcontracted, Contractor will require the subcontractor to provide Workers' Compensation insurance in accordance with the statutory requirements of the State of Minnesota including Coverage B, Employer's Liability.

Commercial General Liability: Contractor is required to maintain insurance protecting it from claims for damages for bodily injury, including sickness or disease, death, and for care and loss of services as well as claims for property damage, including loss of use which may arise from operations under the Contract whether the operations are by the contractor or subcontractor or by anyone directly or indirectly employed under the contract.

AS EVIDENCE OF THEIR ASSENT TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, set forth above, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of the day and year first above written.

INDEPENDENT SCHOOL DISTRICT NO. 709	CONTRACTOR
	Lisa Sitshatrick
Chair	Lisa Fitzpatrick (signature)
	Viz Lab Director
Clerk	Title
Program Director	Taxpayer Identification Number
(1) ()	

Director of Business Service



And Duluth Public Schools

Agreement for Purchase of Transition Services

The following is an Agreement between Trillium Works, Inc. and Duluth Public Schools. This Agreement Shall be effective the Dates of 5/24/13, 5/28/13 and 5/29/13.

I. The Service Provider Agrees:

- a. To provide evaluation, consultation and transition services for students with a disability and who have and IEP/IFSP/IIIPs documenting the need for such services under contract at Duluth Public Schools. Services shall also be provided to assist in the evaluations of students identified in the evaluations process. Services shall be provided as prescribed by the students IEP in order to meet the goals as determined by the IEP team.
- b. Not to exceed 5 hours of services.

II. Duluth Public Schools Agrees:

- a. To pay Trillium Works, Inc. at the contract rate of 6.85 per 15 min. unit
- b. To remit to Trillium Works, Inc. upon conclusion of services, the amount due and owed for the services provided.
- c. The director of Special Education Shall supervise the contracted services to ensure that services are provided in accordance with students IEPs

Additional Conditions

- 1. Trillium Works, Inc. and Duluth Public Schools will comply with all state and federal reporting requirements. Trillium Works, Inc. and Duluth Public Schools will comply with MN Government Data Practices Act, Minnesota Statutes Chapter, as applied to all Data.
- 2. Trillium Works, Inc. will consent to disclosure of its, federal employer tax ID number and or Minnesota Tax ID number already provided to the district.
- 3. The numbers may be used in the enforcement of federal and state laws resulting in action requiring the Duluth Public Schools to file tax returns, pay delinquent taxes or other state liabilities.

4. Services must be provided to the satisfaction of Duluth Public Schools and not in violation of any federal, state or local laws, ordinances, rules and regulations. The service Provider will not be paid for work considered in violation of those laws or if work is found unsatisfactory.

Cancellation

This agreement may be cancelled by Trillium Works, Inc. or Duluth Public Schools at any time, with or without cause, upon 30 days after a written notice. In the event of such cancellation, Trillium Works, Inc. shall be entitled to payment, determined on a pro rata basis, for work performed to Duluth Public Schools' satisfaction.

Amendments

Amendments must be in writing and indicate approval by both parties to the amended terms.

State Audit

The books, records, documentation and accounting procedures of the Duluth Public Schools and its employees relevant to this agreement must be made available by the State for a minimum of 6 years from the end of the agreement.

Liability

Agreed to by:

The Duluth Public Schools agrees to indemnify, save and hold the district/agency; its employees harmless from any and all claims or causes of action, including attorney's fees incurred arising from the performance of this agreement by the Duluth Public Schools and it agents or employees.

Duluth Public Schools-ISD 709	Trillium Works, Inc.
By: Bill HAWSON 1	By: Joshua E. Howie
Signature: Manson	Signature.
Title: CFO	Title: Director
Date: 5/28/13	Date: 5/22/13

THIS AGREEMENT, made and entered into this _13_ day ofMay, 2013, by and between Independent School District #709, a public corporation, hereinafter called District, andDr. Jian Jun Chen-Edmund, an independent contractor, hereinafter called Contractor.
THE PURPOSE OF THE AGREEMENT is to set out the terms and conditions whereby Contractor will provide programs or services for the District at the times and locations set forth in this Agreement.
The terms and conditions of this Agreement are as follows:
1. Dates of Service. This Agreement shall be deemed to be effective as of June 10, 2013, and shall remain in effect until June 10, 2013, unless terminated earlier as provided for herein, or unless and until all obligations set forth in this Agreement have been satisfactorily fulfilled, whichever occurs first.
Performance. Provide workshop training for music teachers in Duluth, MN on June 10, 2013. Prepare and design workshop training. Provide information and handouts to attendees.
3. Background Check. (Applies to contractors working independent with students)
Contractor must provide an executed criminal history consent form and a money order or check payable to the District in an amount equal to the actual cost of conducting a criminal history background check on all of its employees assigned to the program. Contractor is precluded from performance of contract until the results of the criminal background check(s) are on file.
4. Reimbursement. In consideration of the performance of Contractor of its obligations pursuant to this Agreement, District hereby agrees to reimburse Contractor for its services and expenses in performing said obligations up to a sum not to exceed \$_50.00\ Contractor is required by Minnesota Statutes, Section 270.66, subd. 3, to provide their Taxpayer Identification Number (TIN) used in the enforcement of Federal and State tax laws. The TIN will be available to Federal and State tax authorities and State personnel involved in the payment of State obligations. This Agreement will not be approved unless TIN is provided.
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b. Any other terms of payment in the performance of services are incorporated by

invoice by the Contractor;

reference in this Agreement.

This clause shall not be construed to bar any other legal remedies District may have to recover funds expended by Contractor for disallowed costs.

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	Bill Hanson	, Director of Business Services, ISD 709, Duluth Public Schools, 215
	North 1 st Avenue	East, Duluth, MN 55802. All notices to be given by District to Contractor
	shall be deemed	to have been given by depositing the same in writing in the United States Mail
(University of P	linnesota Duluth, 1201 Ordean Courc, 212 Humanifies, Duluth MH 558/2

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AS EVIDENCE OF THEIR ASSENT TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, set forth above, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of the day and year first above written.

INDEPENDENT SCHOOL DISTRICT NO. 709	CONTRACTOR
Chair	Title (signature)
Clark	Assistant Professor Title
Program Director	SS# or Taxpayer Identification Number

or of Business Service

THIS AGREEMENT, made and entered into this _10_ day ofMay, 2013, by and between Independent School District #709, a public corporation, hereinafter called District, andDavid Edmund an independent contractor, hereinafter called Contractor.		
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AS EVIDENCE OF THEIR ASSENT TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, set forth above, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of the day and year first above written.

INDEPENDENT SCHOOL DISTRICT NO. 709	CONTRACTOR
	Daid Edud
Chan	David Edmund (signature) SS#
	Chair of Music Education
	Title
	0000
Program Director	Taxpayer Identification Number

Director of Business Service

THIS AGREEMENT, made and entered into this _13_ day ofMay, 2013, by and between Independent School District #709, a public corporation, hereinafter called District, andDr. David Edmund, an independent contractor, hereinafter called Contractor.
THE PURPOSE OF THE AGREEMENT is to set out the terms and conditions whereby Contractor will provide programs or services for the District at the times and locations set forth in this Agreement.
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2. Performance. Provide workshop training for music teachers in Duluth, MN on June 10, 2013. Prepare and design workshop training. Provide information and handouts to attendees.
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Contractor must provide an executed criminal history consent form and a money order or check payable to the District in an amount equal to the actual cost of conducting a criminal history background check on all of its employees assigned to the program. Contractor is precluded from performance of contract until the results of the criminal background check(s) are on file.
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 Bill Hanson, Director of Business Services, ISD 709, Duluth Public Schools, 215

 North 1st Avenue East, Duluth, MN 55802. All notices to be given by District to Contractor shall be deemed to have been given by depositing the same in writing in the United States Mail

 (need contractor's mailing address including Zip Code)

 Dept. of Music UMD, HZIZ 1201 Ordean Court, Duluth 55812
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INDEPENDENT SCHOOL DISTRICT NO. 709	CONTRACTOR
	Dariel Edmal
Chair	Title (signature)
Clark	Chair of Music Education
Clerk	Title
Program Director	SS# or
1	Taxpayer Identification Number

Director of Business Service

ChenAGREEMENT

THIS AGREEMENT , made and entered into this _10_ day ofMay, 2013, by and between Independent School District #709, a public corporation, hereinafter called District, and Jian-Jun Chen-Edmund an independent contractor, hereinafter called Contractor.
THE PURPOSE OF THE AGREEMENT is to set out the terms and conditions whereby Contractor will provide programs or services for the District at the times and locations set forth in this Agreement.
The terms and conditions of this Agreement are as follows:
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- 17. **Insurance.** (If applicable) Contractor shall not commence work under the contract until they have obtained all the insurance described below and Duluth Public Schools has approved such insurance. Contractor shall maintain such insurance in force and effect throughout the term of the contract.

Contractor is required to maintain and furnish satisfactory evidence of the following insurance policies:

Workers' Compensation Insurance: Contractor must provide Worker's Compensation insurance for all its employees and, in case any work is subcontracted, Contractor will require the subcontractor to provide Workers' Compensation insurance in accordance with the statutory requirements of the State of Minnesota including Coverage B, Employer's Liability.

Commercial General Liability: Contractor is required to maintain insurance protecting it from claims for damages for bodily injury, including sickness or disease, death, and for care and loss of services as well as claims for property damage, including loss of use which may arise from operations under the Contract whether the operations are by the contractor or subcontractor or by anyone directly or indirectly employed under the contract.

AS EVIDENCE OF THEIR ASSENT TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, set forth above, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of the day and year first above written.

INDEPENDENT SCHOOL DISTRICT NO. 709	CONTRACTOR
	Fan-In Chan Edward
Chair	Jian-Jun Chen-Edmund (signature) SS#
Clerk	Assistant Professor Title
	SSN
Program Director	Taxpayer Identification Number
4/Chausa	

Director of Business Service

THIS AGREEMENT, made and entered into this 2 day of May, 2013, by and between Independent School District #709, a public corporation, hereinafter called District, and Avalon Educational Institute, an independent contractor, hereinafter called Contractor.

THE PURPOSE OF THE AGREEMENT is to set out the terms and conditions whereby Contractor will provide programs or services for the District at the times and locations set forth in this Agreement.

The terms and conditions of this Agreement are as follows: (insert as appropriate)

- 1. **Dates of Service.** This Agreement shall be deemed to be effective as of March 28, 2013, and shall remain in effect until June 30, 2013, unless terminated earlier as provided for herein, or unless and until all obligations set forth in this Agreement have been satisfactorily fulfilled, whichever occurs first.
- 2. **Performance.** Contractor will provide demonstrations of Martial Arts at various schools throughout the district. Schools include:
 - East on March 28, 2013
 - Unity on April 25, 2013
 - Denfeld on April 26, 2013
 - East on May 20, 2013
 - Other locations and performance dates are to be determined.
- 3. **Reimbursement.** In consideration of the performance of Contractor of its obligations pursuant to this Agreement, District hereby agrees to reimburse Contractor for its services and expenses in performing said obligations up to a sum not to exceed \$1,600.00. Contractor is required by Minnesota Statutes, Section 270.66, subd. 3, to provide their Taxpayer Identification Number (TIN) used in the enforcement of Federal and State tax laws. The TIN will be available to Federal and State tax authorities and State personnel involved in the payment of State obligations. This Agreement will not be approved unless TIN is provided.
- 5. **Requests for Reimbursement.** The terms of payment under this Agreement are as follows:
 - a. Payment shall be made by the District within 30 days of submission of a proper invoice by the Contractor;
 - b. Any other terms of payment in the performance of services are incorporated by reference in this Agreement.
- 6. **Propriety of Expenses.** The fact that the District has reimbursed Contractor for any expense claimed by Contractor shall not preclude District from questioning the propriety of any such item. District reserves the right to offset any overpayment or disallowance of any item or items at any time under this Agreement by reducing future payments to Contractor. This clause shall not be construed to bar any other legal remedies District may have to recover funds expended by Contractor for disallowed costs.
- 7. **Ownership of Materials.** The District reserves the rights to reproduce the programming in any fashion, or appropriate the contents of the programming, or any portion

thereof, to its own use for any and all programs, forms and other materials that Contractor has provided, prepared, or utilized in performance of the terms of this Agreement.

8. **Independent Contractor.** Both the District and Contractor agree that they will act as an independent contractor in the performance of its duties under this Agreement. Nothing contained in this Agreement shall be construed as in any manner creating a relationship of joint venture between the parties, which shall remain independent contractors with respect to all actions performed pursuant to this Agreement.

Accordingly, Contractor shall be responsible for payment of all taxes, including Federal, State, and local taxes, arising out of Contractor's activities in accordance with this Agreement, including by way of illustration, but not limited to, Federal and State income tax, Social Security tax, Unemployment Insurance taxes, workers compensations, and any other taxes or business license fees as required.

9. **Indemnity and defense of the District.** Contractor hereby agrees to defend, indemnify and hold the District harmless from all claims relating to its work pursuant to this Agreement.

- 10. **Notices.** All notices to be given by Contractor to District shall be deemed to have been given by depositing the same in writing in the United States Mail care of Office of Education Equity, ISD 709, Duluth Public Schools, 215 North 1st Avenue East, Duluth, MN 55802. All notices to be given by District to Contractor shall be deemed to have been given by depositing the same in writing in the United States Mail: Avalon Educational Institute, 404 W Superior St, Duluth, MN 55802.
- 11. **Assignment.** Contractor shall not in any way assign or transfer any of its rights, interests or obligations under this Agreement in any way whatsoever without the prior written approval of the District.
- 12. **Modification or Amendment.** No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties' hereto.
- 13. **Governing Laws.** This Agreement, together with all its paragraphs, terms and provisions is made in the State of Minnesota and shall be construed and interpreted in accordance with the laws of the State of Minnesota.
- 14. **Entire Agreement.** This Agreement contains the entire understanding of the parties hereto with respect to the subject matter hereof and shall not be changed or otherwise altered except by written agreement of the parties.
- 15. **Cancellation.** Either party shall have the right to terminate this Agreement, without cause, upon (30) days written notice to the other party as provided for in this Agreement.
- 16. **Data Practices.** Contractor further understands and agrees that it shall be bound by the Minnesota Government Data Practices Act (Minnesota Statutes 13.03-13.04) with

respect to "data on individuals"; as defined in 13.02, subd. 5 of that Statute) which it collects, receives, stores, uses, creates or disseminates pursuant to this Agreement.

17. **Insurance.** (If applicable) Contractor shall not commence work under the contract until they have obtained all the insurance described below and Duluth Public Schools has approved such insurance. Contractor shall maintain such insurance in force and effect throughout the term of the contract.

Contractor is required to maintain and furnish satisfactory evidence of the following insurance policies:

Workers' Compensation Insurance: Contractor must provide Worker's Compensation insurance for all its employees and, in case any work is subcontracted, Contractor will require the subcontractor to provide Workers' Compensation insurance in accordance with the statutory requirements of the State of Minnesota including Coverage B, Employer's Liability.

Commercial General Liability: Contractor is required to maintain insurance protecting it from claims for damages for bodily injury, including sickness or disease, death, and for care and loss of services as well as claims for property damage, including loss of use which may arise from operations under the Contract whether the operations are by the contractor or subcontractor or by anyone directly or indirectly employed under the contract.

AS EVIDENCE OF THEIR ASSENT TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, set forth above, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of the day and year first above written.

Contractor/Justin Markus

SSN/ Tax Identification Number

Date

Program Director

Date

5/6/3

Director of Business Service / Superintendent of Schools

6K 5/2/13

Udac Inc AND Duluth Public Schools

AGREEMENT FOR PURCHASE OF TRANSITIN SERVICE FOR

Cody Carlson

The following is an Agreement between *UDAC* and Duluth Public Schools. This Agreement shall be effective *Dates 5/14/13*

I. The Service Provider Agrees:

- A. To provide evaluation, treatment and consultation services for students with a disability and who have IEP/IFSP/IIIPs documenting the need for such services under contract at Duluth Public Schools. Services shall also be provided to assist in the evaluations of students identified in the evaluations process. Treatment services shall be provided as prescribed by the students IEP in order to meet the goals as determined by the IEP team.
- B. Not to exceed twenty-five (25) hours of services. Will not exceed 7 hours

II. <u>Duluth Public Schools Agrees:</u>

- A. To pay Udac for Transition Services at the contract rate of 47.45 per partial day of less then 6 hours or 63.27 for a full day of 6 hours or more.
- B. To remit to the Udac, upon receipt yearly invoice, the amount due and owing for the services provided.
- C. The Director of Special Education shall supervise the contracted services to ensure that services are provided in accordance with students IEPs.

ADDITIONAL CONDITIONS

1. The Udac and Duluth Public Schools will comply with all state and federal reporting requirements. The Udac and Duluth Public Schools will comply with MN Government Data Practices Act, Minnesota Statutes Chapter 13, as applied to all data.



- 2. The Udac will consents to disclosure of its social security number, federal employer tax ID number and/or Minnesota Tax ID number already provided to the district.
- 3. The numbers may be used in the enforcement of federal and state laws resulting in action requiring the Duluth Public Schools to file tax returns, pay delinquent taxes or other state liabilities.
- 4. Services must be provided to the satisfaction of the Duluth Public Schools and not in violation of any federal, state or local laws, ordinances, rules and regulations. The Service Provider will not be paid for work considered in violation of any of those laws or if work is found unsatisfactory.

CANCELLATION

This agreement may be cancelled by Udac or Duluth Public Schools at any time, with or without cause, upon 30 days written notice. In the event of such a cancellation, Udac shall be entitled to payment, determined on a pro rata basis, for work performed to Duluth Public Schools' satisfaction.

AMENDMENTS

Amendments must be in writing and indicate approval by both parties to the amended terms.

STATE AUDIT

The books, records, documents and accounting procedures of the Duluth Public Schools and its employees relevant to this agreement must be made available by the STATE for a minimum of 6 years from the end of the agreement.

LIABILITY

Agreed to by:

The Duluth Public Schools agrees to indemnify, save and hold the district/agency; its employees harmless from any and all claims or causes of action, including attorney's fees incurred arising from the performance of this agreement by the Duluth Public Schools and its agents or employees.

By Acuse By Acuse By Title Executive Director

Date 5/21/13

Date 5-13-13

THIS AGREEMENT made and entered into this 8 day of May, 2013, by and between Independent School District #709, a public corporation, hereinafter called District, and Teatro del Pueblo an independent contractor, hereinafter called Contractor.

THE PURPOSE OF THE AGREEMENT is to set out the terms and conditions whereby Contractor will provide programs or services for the District at the times and locations set forth in this Agreement.

The terms and conditions of this Agreement are as follows:

- 1. This Agreement shall be deemed to be effective as of May 8, 2013, and shall remain in effect until June 7, 2013, unless terminated earlier as provided for herein, or unless and until all obligations set forth in this Agreement have been satisfactorily fulfilled, whichever occurs first.
- 2. Contractor shall provide the following services:

The contractor will travel to Duluth, MN to present the theatrical production of Manzi: The Adventures of a Young Cesar Chavez at Homecroft Elementary School at 9:30 a.m. on Thursday, May 23, 2013. The presentation of this play is in conjunction with the "Cesar Chavez Campaign: Stepping Up to Social Justice" service learning project between the Adelante Cultural Center and Homecroft Elementary School. The students and staff in attendance will be exposed to different cultural perspectives and social justice issues facing migrant workers and Hispanic/Latino populations.

- 3. Reimbursement. In consideration of the performance of Contractor of its obligations pursuant to this Agreement, District hereby agrees to reimburse Contractor for its services and expenses in performing said obligations up to a sum not to exceed \$1,100. Contractor is required by Minnesota Statutes, Section 270.66, subd. 3, to provide their Taxpayer Identification Number (TIN) used in the enforcement of Federal and State tax laws. The TIN will be available to Federal and State tax authorities and State personnel involved in the payment of State obligations. This Agreement will not be approved unless TIN is provided. TIN Number or (SSN#)
- 4. Requests for Reimbursement. Contractor will be paid in the following manner. Payment shall be made by the District in an amount not to exceed \$1,100 for the May 23, 2013 event within 30 days of submission of a proper invoice by the Contractor.
- 5. Propriety of Expenses. The fact that the District has reimbursed Contractor for any expense claimed by Contractor shall not preclude District from questioning the propriety of any such item. District reserves the right to offset any overpayment or disallowance of any item or items at any time under this Agreement by reducing future payments to Contractor. This clause shall not be construed to bar any other legal remedies District may have to recover funds expended by Contractor for disallowed costs.
- 6. Ownership of Materials. The District reserves the rights to reproduce the programming in any fashion, or appropriate the contents of the programming, or any portion thereof, to its own use for any and all programs, forms and other materials that Contractor has provided, prepared, or utilized in performance of the terms of this Agreement.
- 7. Relationship. It is agreed that nothing contained herein is intended to or shall be construed in any manner as creating or establishing a relationship between the parties for any purpose whatsoever. Contractor and its officers, agents, servants and employees shall not be construed as employees of the District and any and all claims which may or might arise under the

Worker's Compensation Act on behalf of the Contractor's officers, agents, servants or employees shall in no way be the responsibility of the District.

8. Notices. All notices to be given by Contractor to District shall be deemed to have been given by depositing the same in writing in the United States Mail care of Superintendent. ISD 709. Duluth Public Schools. 215 North 1st Avenue East, Duluth. MN 55802. All notices to be given by District to Contractor shall be deemed to have been given by depositing the same in writing in the United States

Mail Teatro del Pueblo 209 Page Street W Suite 208 St. Paul, MN 55107

- 9. Assignment. Contractor shall not in any way assign or transfer any of its rights, interests or obligations under this Agreement in any way whatsoever without the prior written approval of the District.
- 10. Governing Laws. This Agreement, together with all its paragraphs, terms and provisions is made in the State of Minnesota and shall be construed and interpreted in accordance with the laws of the State of Minnesota.
- 11. Entire Agreement. This Agreement contains the entire understanding of the parties hereto with respect to the subject matter hereof and shall not be changed or otherwise altered except by written agreement of the parties.
- 12. Cancellation. Either party shall have the right to terminate this Agreement, without cause, upon (30) days written notice to the other party as provided for in this Agreement.
- 13. Data Practices. Contractor further understands and agrees that it shall be bound by the Minnesota Government Data Practices Act (Minnesota Statutes 13.03-13.04) with respect to "data on individuals"; as defined in 13.02, subd. 5 of that Statute) which it collects, receives, stores, uses, creates or disseminates pursuant to this Agreement.

AS EVIDENCE OF THEIR ASSENT TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, set forth above, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of the day and year first above written.

Kathleen Conroy Contractor (Print Name of Agency Representative)	Office Manager Title
You may	5/14/13
Contractor (Signature of Agency Representative)	Date
Program Director date	
riogram Director / date	

Director of Business Service

date

040



METRO ECSU To Go: We Deliver!

CONTRACT

Metro ECSU 3055 Old Hwy 8 #302, St. Anthony, MN 55418 Phone 612-638-1500 Fax 612-706-0811 <u>www.ecsu.k12.mn.us</u>

Date contract developed: May 1, 2013 Desired Outcomes:

District administrators and principals will know and understand all components of the McREL Balanced Leadership Principal Evaluation System and begin entering data into the online component.

Overview of Services:

Provide two day initial training for district administrators and principals in McREL Balanced Leadership Principal Evaluation System

METRO ECSU Initial Contact: Julie Frame Training Facilitator: Chris Correa E-Mail: Chris.Correa@metroecsu.org Phone #: 612-638-1533 District/Location of training:

Responsible for Payment:

Ed Crawford, Asst. Superintendent Address:

215 N. 1st Avenue East, Duluth, MN 55802

Contact info for contract:

Eddie.Crawford@duluth.k12.mn.us

218-336-8759 X 1930

Therese.Dzuck@duluth.k12.mn.us

X 1093

Assistant to Asst. Supt.

Date	Description	Non-Member Price	METRO ECSU Member Price
6/12/13	Day 1 McREL Balanced Leadership Principal Evaluation Training	\$2,400.00	\$1,200.00
6/13/13	Day 2 McREL Balanced Leadership Principal Evaluation Training	\$2,400.00	\$1,200.00
Additional Materials	28 McREL Prinipal Evaluation Handbooks (\$10 per copy) + 28 McREL Principal Evaluation Training Manuals (\$10 per copy)	\$560.00	\$560.00
Expenses	2 nights lodging + meals for Metro ECSU facilitator	\$350.00	\$350.00
Mileage	Govt. rate per mile roundtrip from Metro ECSU to training site: 300 miles X .565	\$169.50	\$169.50
Software	License fee for 21 principals at \$240 each	\$5,040	\$5,040
		Total	\$8,519.50

Thank you for your business!

Upon completion of signatures, 50% of the subtotal will be invoiced. Upon completion of the contract, the total balance will be invoiced. Site may cancel workshop at no charge 3 days prior to the date of the workshop. If site cancels less than 3 days from workshop they are responsible for printing costs of prepared materials and \$200 late cancellation fee. This fee is passed on to the consultant. If a site cancels but reschedules at the same time the late fee and printing fee may be waived at the discretion of the consultant and Metro ECSU.

Metro ECSU signature:	/	Date:
Customer signature:	Whanson	Date: 5/15/13

AGREEMENT

THIS AGREEMENT, made and entered into between Independent School District #709, a p and	this 12 day of 13, 2011, by and ublic corporation, hereinafter called District, an independent contractor, hereinafter called
THE PURPOSE OF THE AGREEMENT is	to set out the terms and conditions whereby or the District at the times and locations set forth

The terms and conditions of this Agreement are as follows: (insert as appropriate)

1. Dates of Service.	This Agreement shall be deemed to be effective as of
March 12, 2013	, and shall remain in effect until June 7,2013, unless
terminated earlier as provided	d for herein, or unless and until all obligations set forth in this
Agreement have been satisfaction	ctorily fulfilled, whichever occurs first.

- 2. Performance. (insert programs or services to be performed by contractor) See a Harley
- 3. Background Check. (Applies to contractors working independent with students)

Contractor must provide an executed criminal history consent form and a money order or check payable to the District in an amount equal to the actual cost of conducting a criminal history background check on all of its employees assigned to the program. Contractor is precluded from performance of contract until the results of the criminal background check(s) are on file.

- 4. **Reimbursement.** In consideration of the performance of Contractor of its obligations pursuant to this Agreement, District hereby agrees to reimburse Contractor for its services and expenses in performing said obligations up to a sum not to exceed \$ 15 00.00. Contractor is required by Minnesota Statutes, Section 270.66, subd. 3, to provide their Taxpayer Identification Number (TIN) used in the enforcement of Federal and State tax laws. The TIN will be available to Federal and State tax authorities and State personnel involved in the payment of State obligations. This Agreement will not be approved unless TIN is provided.
- 5. **Requests for Reimbursement.** The terms of payment under this Agreement are as follows:
 - a. Payment shall be made by the District within 30 days of submission of a proper invoice by the Contractor;
 - b. Any other terms of payment in the performance of services are incorporated by reference in this Agreement.
- 6. **Propriety of Expenses.** The fact that the District has reimbursed Contractor for any expense claimed by Contractor shall not preclude District from questioning the propriety of any such item. District reserves the right to offset any overpayment or disallowance of any item or items at any time under this Agreement by reducing future payments to Contractor. This clause shall not be construed to bar any other legal remedies District may have to recover funds expended by Contractor for disallowed costs.

- 7. **Ownership of Materials.** The District reserves the rights to reproduce the programming in any fashion, or appropriate the contents of the programming, or any portion thereof, to its own use for any and all programs, forms and other materials that Contractor has provided, prepared, or utilized in performance of the terms of this Agreement.
- 8. **Independent Contractor.** Both the District and Contractor agree that they will act as an independent contractor in the performance of its duties under this Agreement. Nothing contained in this Agreement shall be construed as in any manner creating a relationship of joint venture between the parties, which shall remain independent contractors with respect to all actions performed pursuant to this Agreement.

Accordingly, Contractor shall be responsible for payment of all taxes, including Federal, State, and local taxes, arising out of Contractor's activities in accordance with this Agreement, including by way of illustration, but not limited to, Federal and State income tax, Social Security tax, Unemployment Insurance taxes, workers compensations, and any other taxes or business license fees as required.

9. **Indemnity and defense of the District.** Contractor hereby agrees to defend, indemnify and hold the District harmless from all claims relating to its work pursuant to this Agreement.

In the event that Contractor breaches its obligation to defend, indemnify and hold the District harmless, then in addition to its other damages the District shall be entitled to recover its attorney's fees and costs and disbursements incurred in enforcing this Agreement.

- 10. **Notices.** All notices to be given by Contractor to District shall be deemed to have been given by depositing the same in writing in the United States Mail care of <u>Edcy Howe</u> S ISD 709, Duluth Public Schools, 215 North 1st Avenue East, Duluth, MN 55802. All notices to be given by District to Contractor shall be deemed to have been given by depositing the same in writing in the United States Mail (mailing address including Zip Code).

 POBOX132 Sawyer mw 55780
- 11. **Assignment.** Contractor shall not in any way assign or transfer any of its rights, interests or obligations under this Agreement in any way whatsoever without the prior written approval of the District.
- 12. **Modification or Amendment.** No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties' hereto.
- 13. **Governing Laws.** This Agreement, together with all its paragraphs, terms and provisions is made in the State of Minnesota and shall be construed and interpreted in accordance with the laws of the State of Minnesota.
- 14. **Entire Agreement.** This Agreement contains the entire understanding of the parties hereto with respect to the subject matter hereof and shall not be changed or otherwise altered except by written agreement of the parties.
- 15. **Cancellation.** Either party shall have the right to terminate this Agreement, without cause, upon (30) days written notice to the other party as provided for in this Agreement.

- 16. **Data Practices.** Contractor further understands and agrees that it shall be bound by the Minnesota Government Data Practices Act (Minnesota Statutes 13.03-13.04) with respect to "data on individuals"; as defined in 13.02, subd. 5 of that Statute) which it collects, receives, stores, uses, creates or disseminates pursuant to this Agreement.
- 17. **Insurance.** (If applicable) Contractor shall not commence work under the contract until they have obtained all the insurance described below and Duluth Public Schools has approved such insurance. Contractor shall maintain such insurance in force and effect throughout the term of the contract.

Contractor is required to maintain and furnish satisfactory evidence of the following insurance policies:

Workers' Compensation Insurance: Contractor must provide Worker's Compensation insurance for all its employees and, in case any work is subcontracted, Contractor will require the subcontractor to provide Workers' Compensation insurance in accordance with the statutory requirements of the State of Minnesota including Coverage B, Employer's Liability.

Commercial General Liability: Contractor is required to maintain insurance protecting it from claims for damages for bodily injury, including sickness or disease, death, and for care and loss of services as well as claims for property damage, including loss of use which may arise from operations under the Contract whether the operations are by the contractor or subcontractor or by anyone directly or indirectly employed under the contract.

AS EVIDENCE OF THEIR ASSENT TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, set forth above, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of the day and year first above written.

INDEPENDENT SCHOOL DISTRICT NO. 709	CONTRACTOR
	Mady Voterony MISTY Peter
Chair	Title /
Clerk	Title
Edyl Howes Program Director Delay	Taxpayer Identification Number
Director of Business Service	

#2 Performance

Contractor will provide after school programming for American Indian students with a focus on organizational skills, cultural activities, and mentoring. The Contractor agreed upon with the District for \$30.00 a session.

AGREEMENT



THIS AGREEMENT made and entered into this 2 day of May, 2013, by and between Independent School District #709, a public corporation, hereinafter called District, and Sarra Vinnik an independent contractor, hereinafter called Contractor.

THE PURPOSE OF THE AGREEMENT is to set out the terms and conditions whereby Contractor will provide programs or services for the District at the times and locations set forth in this Agreement.

The terms and conditions of this Agreement are as follows:

- 1. This Agreement shall be deemed to be effective as of 2 May, 2013, and shall remain in effect until June 7, 2013, unless terminated earlier as provided for herein, or unless and until all obligations set forth in this Agreement have been satisfactorily fulfilled, whichever occurs first.
- 2. Contractor shall provide the following services:

The contractor and a partner will provide salsa demo and lessons at the Metamorphosis program through the Adelante Cultural center on Thursday, May 16, 2013 from 3:00-5:00 p.m. The dancer will teach basic salsa as well as styling for formal salsa dance for students and adults present on that day. The students and their families in attendance will be exposed to different cultural perspectives and people of different ethnicities.

- 3. **Reimbursement.** In consideration of the performance of Contractor of its obligations pursuant to this Agreement, District hereby agrees to reimburse Contractor for its services and expenses in performing said obligations up to a sum not to exceed \$100. Contractor is required by Minnesota Statutes, Section 270.66, subd. 3, to provide their Taxpayer Identification Number (TIN) used in the enforcement of Federal and State tax laws. The TIN will be available to Federal and State tax authorities and State personnel involved in the payment of State obligations. This Agreement will not be approved unless TIN is provided. TIN Number (SSN#)
- 4. **Requests for Reimbursement.** Contractor will be paid in the following manner. Payment shall be made by the District in an amount not to exceed \$100.00 for the May 16, 2013 event within 30 days of submission of a proper invoice by the Contractor. Further performances will be similarly reimbursed within 30 days of submission of a proper invoice by the Contractor.
- 5. **Propriety of Expenses.** The fact that the District has reimbursed Contractor for any expense claimed by Contractor shall not preclude District from questioning the propriety of any such item. District reserves the right to offset any overpayment or disallowance of any item or items at any time under this Agreement by reducing future payments to Contractor. This clause shall not be construed to bar any other legal remedies District may have to recover funds expended by Contractor for disallowed costs.
- 6. **Ownership of Materials.** The District reserves the rights to reproduce the programming in any fashion, or appropriate the contents of the programming, or any portion thereof, to its own use for any and all programs, forms and other materials that Contractor has provided, prepared, or utilized in performance of the terms of this Agreement.
- 7. **Relationship.** It is agreed that nothing contained herein is intended to or shall be construed in any manner as creating or establishing a relationship between the parties for any purpose whatsoever. Contractor and its officers, agents, servants and employees shall not be construed as employees of the District and any and all claims which may or might arise under the Worker's Compensation Act on behalf of the Contractor's officers, agents, servants or employees shall in no way be the responsibility of the District.

8. **Notices.** All notices to be given by Contractor to District shall be deemed to have been given by depositing the same in writing in the United States Mail care of <u>Superintendent, ISD 709, Duluth Public Schools, 215 North 1st Avenue East, Duluth, MN 55802</u>. All notices to be given by District to Contractor shall be deemed to have been given by depositing the same in writing in the United States

Mail	(Your Address)	13 1/2	W.	(st. St.	Apt. #201
		Duluth,	MN	55802	
		·			

- 9. **Assignment.** Contractor shall not in any way assign or transfer any of its rights, interests or obligations under this Agreement in any way whatsoever without the prior written approval of the District.
- 10. Governing Laws. This Agreement, together with all its paragraphs, terms and provisions is made in the State of Minnesota and shall be construed and interpreted in accordance with the laws of the State of Minnesota.
- 11. **Entire Agreement.** This Agreement contains the entire understanding of the parties hereto with respect to the subject matter hereof and shall not be changed or otherwise altered except by written agreement of the parties.
- 12. **Cancellation.** Either party shall have the right to terminate this Agreement, without cause, upon (30) days written notice to the other party as provided for in this Agreement.
- 13. **Data Practices.** Contractor further understands and agrees that it shall be bound by the Minnesota Government Data Practices Act (Minnesota Statutes 13.03-13.04) with respect to "data on individuals"; as defined in 13.02, subd. 5 of that Statute) which it collects, receives, stores, uses, creates or disseminates pursuant to this Agreement.

AS EVIDENCE OF THEIR ASSENT TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, set forth above, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of the day and year first above written.

Sarra Vinnik 05.02.2013
Contractor Name (Print) date

Contractor Signature

date

aate

Director of Business Service

date P

i Director

date



DULUTH PUBLIC SCHOOLS

Preparing all students for successful lives in the twenty-first century . . . success in the workplace, success in the home, and success in the community

AGREEMENT

THIS AGREEMENT, made and entered into this 2nd day of May 2013, by and between Independent School District #709, a public corporation, hereinafter called District, Aimee Bissonette, J.D., Cyber Law Expert, Buffalo Law & Consulting, an independent contractor, hereinafter called Contractor.

THE PURPOSE OF THE AGREEMENT is to set out the terms and conditions whereby Contractor will provide programs or services for the District at the times and locations set forth in this Agreement.

The terms and conditions of this Agreement are as follows: (insert as appropriate)

- 1. **Dates of Service.** This Agreement shall be deemed to be effective on: June 19, 2013 unless terminated earlier as provided for herein, or unless and until all obligations set forth in this Agreement have been satisfactorily fulfilled, whichever occurs first.
- 2. **Performance.** Prepare and deliver keynote presentation and one break out session on June 19, 2013 to Duluth School Summer Tech Camp regarding legal issues associated with technology in the schools.
- 3. **Reimbursement.** In consideration of the performance of Contractor of its obligations pursuant to this Agreement, District hereby agrees to reimburse Contractor for its services and expenses in performing said obligations up to a sum not to exceed seven hundred dollars (\$700.00). Contractor is required by Minnesota Statutes, Section 270.66, subd. 3, to provide their Taxpayer Identification Number (TIN) used in the enforcement of Federal and State tax laws. The TIN will be available to Federal and State tax authorities and State personnel involved in the payment of State obligations. This Agreement will not be approved unless TIN is provided.
- 4. **Requests for Reimbursement.** The terms of payment under this Agreement are as follows:
 - a. Payment shall be made by the District within 30 days of submission of a proper invoice by the Contractor:
 - b. Any other terms of payment in the performance of services are incorporated by reference in this Agreement.
- 5. **Propriety of Expenses.** The fact that the District has reimbursed Contractor for any expense claimed by Contractor shall not preclude District from questioning the propriety of any such item. District reserves the right to offset any overpayment or disallowance of any item or items at any time under this Agreement by reducing future payments to Contractor.

This clause shall not be construed to bar any other legal remedies District may have to recover funds expended by Contractor for disallowed costs.

- 6. **Ownership of Materials.** The District reserves the rights to reproduce the programming in any fashion, or appropriate the contents of the programming, or any portion thereof, to its own use for any and all programs, forms and other materials that Contractor has provided, prepared, or utilized in performance of the terms of this Agreement.
- 7. **Independent Contractor.** Both the District and Contractor agree that they will act as an independent contractor in the performance of its duties under this Agreement. Nothing contained in this Agreement shall be construed as in any manner creating a relationship of joint venture between the parties, which shall remain independent contractors with respect to all actions performed pursuant to this Agreement.

Accordingly, Contractor shall be responsible for payment of all taxes, including Federal, State, and local taxes, arising out of Contractor's activities in accordance with this Agreement, including by way of illustration, but not limited to, Federal and State income tax, Social Security tax, Unemployment Insurance taxes, workers compensations, and any other taxes or business license fees as required.

10. Indemnity and defense of the District. Contractor hereby agrees to defend, indemnify and hold the District harmless from all claims relating to its work pursuant to this Agreement.

In the event that Contractor breaches its obligation to defend, indemnify and hold the District harmless, then in addition to its other damages the District shall be entitled to recover its attorney's fees and costs and disbursements incurred in enforcing this Agreement.

- 11. **Notices.** All notices to be given by Contractor to District shall be deemed to have been given by depositing the same in writing in the United States Mail care of Technology Department, ISD 709, Duluth Public Schools, 215 North 1st Avenue East, Duluth, MN 55802. All notices to be given by District to Contractor shall be deemed to have been given by depositing the same in writing in the United States Mail in care of Little Buffalo Law & Consulting, 6820 Humboldt Ave. S., Richfield, MN 55423.
- 12. **Assignment.** Contractor shall not in any way assign or transfer any of its rights, interests or obligations under this Agreement in any way whatsoever without the prior written approval of the District.
- 13. **Modification or Amendment.** No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties' hereto.
- 14. **Governing Laws.** This Agreement, together with all its paragraphs, terms and provisions is made in the State of Minnesota and shall be construed and interpreted in accordance with the laws of the State of Minnesota.
- 15. **Entire Agreement.** This Agreement contains the entire understanding of the parties hereto with respect to the subject matter hereof and shall not be changed or otherwise altered except by written agreement of the parties.

- 16. **Cancellation.** Either party shall have the right to terminate this Agreement, without cause, upon (30) days written notice to the other party as provided for in this Agreement.
- 17. **Data Practices.** Contractor further understands and agrees that it shall be bound by the Minnesota Government Data Practices Act (Minnesota Statutes 13.03-13.04) with respect to "data on individuals"; as defined in 13.02, subd. 5 of that Statute) which it collects, receives, stores, uses, creates or disseminates pursuant to this Agreement.
- 18. **Insurance.** (If applicable) Contractor shall not commence work under the contract until they have obtained all the insurance described below and Duluth Public Schools has approved such insurance. Contractor shall maintain such insurance in force and effect throughout the term of the contract.

Contractor is required to maintain and furnish satisfactorý evidence of the following insurance policies:

Workers' Compensation Insurance: Contractor must provide Worker's Compensation insurance for all its employees and, in case any work is subcontracted, Contractor will require the subcontractor to provide Workers' Compensation insurance in accordance with the statutory requirements of the State of Minnesota including Coverage B, Employer's Liability.

Commercial General Liability: Contractor is required to maintain insurance protecting it from claims for damages for bodily injury, including sickness or disease, death, and for care and loss of services as well as claims for property damage, including loss of use which may arise from operations under the Contract whether the operations are by the contractor or subcontractor or by anyone directly or indirectly employed under the contract.

AS EVIDENCE OF THEIR ASSENT TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, set forth above, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of the day and year first above written.

Améen Bissonette 202510210	5/6/2013
Contractor - Little Buffalo Law & Consul. SSN/ Tax Identification N	umber Date
Program Director	$\frac{5/9}{13}$
Director of Business Service / Superintendent of Schools	5/10/13 Date

Memorandum of Understanding Workforce Preparation Skills Collaborative Program

Duluth Adult Basic Education and SOAR Career Solutions ABE Program Year 2014 (May 1, 2013 – April 30, 2014)

Introduction: This MOU describes the partnership agreement and operating procedures between the Duluth Adult Basic Education consortium and SOAR Career Solutions in regard to offering workforce preparation skills as described in the "MN ABE Conditional Work Referral Policy, Revision date October 6, 2011." The agreement shall be in effect from May 1, 2013 – April 30, 2014, with option to renew on an annual basis.

Purpose: The purpose of this agreement is to increase the quality and readiness of entry-level workers in the Duluth area. This will be done by collaboration between ABE, which provides basic skills education, and SOAR, which provides training in job seeking skills, "soft" skills and basic computer skills for work.

Administration and Coordination: Supervision of programs will be provided by both Duluth ABE and SOAR based on program location, content and reporting requirements. After initial set up, there will be ongoing communication between the partners including face-to-face meetings at least quarterly, to coordinate intake, referrals, curriculum content and delivery, reporting, and any other issues required for efficient and effective program implementation.

Work Plan for workforce preparation skills:

- 1. SOAR agrees to provide these services:
 - a. Develop curriculum and identify instructors for classes in the areas of job seeking skills, soft skills for work, and basic computer skills.
 - b. Set a schedule of monthly classes in the three areas of job seeking skills, soft skills for work, and basic computer skills.
 - c. Coordinate with the Duluth Work Force Center to receive written referrals for these classes and to screen and place applicants based on their individual needs.
 - d. Receive referrals from the Adult Learning Center for ABE participants whose learning plan calls for development of pre-employment skills.
 - e. Conduct regular intake and screening for all interested in SOAR classes.
 - f. Refer SOAR applicants or participants who have basic skills needs to ABE either to the classroom located at SOAR or to the Duluth Adult Learning Center for skills brush-up classes, GED preparation, adult diploma, or ESL.
 - g. Deliver the pre-employment curricula in the areas specified.
 - h. Offer additional, individualized job seeking/job search skills to those who complete the basic curriculum on an as-needed basis.
 - i. Complete the required ABE enrollment, attendance and exit reports for those who attend classes at SOAR, including copies of WFC referral forms as required for ABE eligibility.
 - j. Coordinate all paperwork with the ABE program staff to avoid duplication and guarantee accuracy and completeness in ABE state reporting.

- k. Provide data on employment and post-secondary enrollment outcomes for participants who are co-enrolled in ABE and SOAR work preparation programs.
- 2. Duluth ABE (aka Adult Learning Center) agrees to provide these services:
- a. Develop curriculum and identify instructors for classes in basic skills, including GED preparation, adult high school diploma completion, and brush-up skills in reading, writing, math and specific test preparation (employment, military, further education including customized training).
- b. Set a regular schedule of classes in the basic skills areas specified.
- c. Provide regular intake and screening for all interested in ABE instruction.
- d. Receive referrals from SOAR for applicants or participants who have basic skills needs in GED Preparation, Adult Diploma coursework, or Brush-up skills.
- e. Refer ABE applicants or participants to SOAR, if their learning plans call for development of preemployment skills.
- f. Provide SOAR quarterly with a list of ABE participants for purposes of verifying dual enrollment in ABE academic skills programs and SOAR classes.
- g. Deliver the ABE curricula in the basic skills areas specified.
- h. Provide required ABE forms, and guidance for form completion, to SOAR staff.
- i. Complete all required ABE state reports, incorporating the data provided by SOAR for those eligible participants enrolled in pre-employment skills classes.
- j. Provide SOAR data on educational outcomes for co-enrollees and those students referred to ABE by SOAR.

Fiscal Plan

- a. Duluth ABE (I.S.D. 709) will act as the Fiscal Agent for the ABE workforce preparation collaborative program.
- b. Duluth ABE will submit all required applications and reports to the Minnesota Department of Education to receive hourly revenue for eligible participants in pre-employment skills classes eligible under the Conditional Work Referral Policy.
- c. Reimbursement to SOAR for services provided will be determined by (1) reported participant contact hours in the pre-employment classes provided by SOAR; and (2) hourly rate of funding by MDE to ABE programs for the given program year. For the 2013-2014 Program Year, the anticipated hourly rate is \$4.00, and the maximum reimbursement shall be \$18,000 (4500 hours) for those in the Conditional Work Referral category. ABE participants who also attend classes at SOAR (not in the Conditional Work Referral category) may be billed in addition to this amount.
- d. Payment by Duluth ABE (I.S.D. 709) to SOAR will be made based on invoices submitted by SOAR for the number of ABE reportable student hours provided by SOAR. These invoices shall be submitted quarterly, within 60 days after the state ABE required quarterly reporting periods (ending July 31, October 31, January 31, and April 30). I.S.D. 709 shall pay SOAR within 60 days of receiving the invoice and verifying the reportable student hours.

Review/Alteration/Termination of Agreement

Either party reserves the right to request a review of this agreement, by written notice of 30 days, for purposes of alteration of terms or termination of the full agreement. Examples of possible reasons for alteration or termination include but are not limited to:

- a. If either party's source of funding necessary for this collaborative program is not obtained or continued at the expected level.
- b. If either party does not execute the responsibilities listed above. A written notice will (1) detail the specific requirements or responsibilities which are not being met, (2) detail a remedial process for correcting the specific problems, and (3) include a timeline by which these problems will be corrected. Failure to meet any of these 3 conditions will be cause for terminating the agreement.

Signatures. This document is approved and accepted by these partners:

Duluth Adult Basic Education, I.S. D 709:	SOAR Career Solutions:
Defejonn	Stern
Beth Tarnminen, Program Coordinator	Emily Edison, Executive Director
5/8/2013	5/8/2013
Date	Date
W CHanson	
William Hanson, ISD 709 Buşiness Services Direc	tor
5/10/13	
Date	