

Office of Management and Budget Division of Purchasing Non-Competitive Contract Request Form

Department	Library	Department Contact	Belinda Catman	
Contact Email	belinda.catman@lfpl.org	Contact Phone	502-574-1845	

Contract Type: check one	New	Amendment				
		Additional Funds	Time Extension	Scope		
Professional Service						
Sole Source (goods/services)	1					
	Start	End				
Requested Contract Dates (MM/DD/YYYY)	07/01/2019	06/30/2020				

VENDOR INFORMATION

Vendor Legal Name	Bibliolabs, LLC							
DBA			***************************************					
Point of Contact	Cara Eakes			Email	eakesc@bibliolabs.com			
Street	100 Calhoun Street							
Suite/Floor/Apt	200			Phone	843-696-0416			
City	Charleston			State	sc	Zip Code	29401	
Federal Tax ID#	SSN# (If sol			propriet	or)			
Louisville Revenue Co	mmission Account #							
Human Relations Commission Certified Vendors		Certified Minority Owned Business		Certified Woman Owned business			Disabled Owned	
Select if applicable	AND		-			1	3111633	

FINANCIAL INFORMATION

Not to Exceed Contract Amount	\$35,000			(including reimbursement expenses, if applicab			
Fund Source: General Fund	✓						
Federal Grant		Federal Gran	ting Agenc	y			
Other		Describe:		_			
Account Code String #	1101	730	5922	5912	270 5211	14]	
Payment Rate		per hour			per day		per service
		per month			Other	Varies	
		Parina de la Carta de Carta de Carta de Carta de Carta	* + Ores		taliferiore de servicio de persona de como	-g se ptimination of the co	
Payment Frequency		Monthly			Upon Co	mpletion	/ Delivery
. almost students		Quarterly	1	,	Other	Annual	

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AGREEMENT FOR SOLE SOURCE PURCHASE

THIS CONTRACT, made and entered into by and between the LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT, by and through its LOUISVILLE FREE PUBLIC LIBRARY, herein referred to as "METRO GOVERNMENT", and BIBLIOLABS LLC with offices located at 100 Calhoun Street, Suite 200, Charleston, South Carolina 29401, herein referred to as "CONTRACTOR",

WITNESSETH:

WHEREAS, the Metro Government wishes to license a service which allows the creation of an Ebook, the uploading and sharing of same and the scheduling of author appearances, said software being for use by Library patrons; and

WHEREAS, the Contractor has been determined by the Metro Government to be a sole source to provide same,

NOW, THEREFORE, it is agreed by and between the parties hereto as follows:

I. <u>SCOPE OF WORK</u>

- **A.** Contractor shall, at the request of the Metro Government, provide goods and services under the terms of this Agreement.
 - B. Contractor shall supply, upon an order from the Metro Government:
 - 1. A service which allows the creation of an Ebook, the uploading and sharing of same and the scheduling of author appearances, said software being for use by Library patrons, and as described on Attachment A attached hereto and fully incorporated herein.

II. FEES AND COMPENSATION

A. The Metro Government shall pay Contractor for services rendered and goods supplied as agreed to in writing between the parties and as described on Attachment A. Total compensation payable to Contractor under this Agreement shall not exceed **THIRTY FIVE THOUSAND DOLLARS** (\$35,000.00).

items; and (c) paid invoices and canceled checks for materials purchased and for subcontractors' and any other third parties' charges.

V. HOLD HARMLESS AND INDEMNIFICATION CLAUSE

The Contractor shall indemnify, hold harmless, and defend the Louisville/Jefferson County Metro Government, its elected and appointed officials, employees, agents and successors in interest from all claims, damages, losses and expenses including attorneys' fees, arising out of or resulting, directly or indirectly, from the Contractor's (or Contractor's Subcontractors, if any) performance or breach of the contract provided that such claim, damage, loss, or expense is: (1) attributable to personal injury, bodily injury, sickness, death, or to injury to or destruction of property, including the loss of use resulting therefrom, or breach of contract, and (2) not caused by the negligent act or omission or willful misconduct of the Louisville/Jefferson County Metro Government or its elected and appointed officials and employees acting within the scope of their employment. This Hold Harmless and Indemnification Clause shall in no way be limited by any financial responsibility or insurance requirements and shall survive the termination of this Contract.

V. <u>INSURANCE REQUIRMENTS</u>

A. Prior to commencing work, Contractor shall obtain at its own cost and expense the following types of insurance through insurance companies licensed in the State of Kentucky. Insurance written by non-admitted carriers will also be considered acceptable, in accordance with Kentucky Insurance Law (KRS 304.10-040). Workers' Compensation written through qualified group self-insurance programs in accordance with Kentucky Revised Statutes (KRS 342.350) will also be acceptable. The Contractor shall not commence work under this Contract until all insurance required under the Contract Document has been obtained and until copies of policies or certificates thereof are submitted to Metro Government and approved by the Metro Government's Risk Management Division. The Contractor shall not allow any subcontractor to commence work until the insurance required of such subcontractor has been obtained and copies of Certificates of Insurance retained by Contractor evidencing proof of coverages.

Without limiting Contractor's indemnification requirements, it is agreed that Contractor shall maintain in force at all times during the performance of this agreement the following policy

Insurance is to be placed with Insurance Companies with an A. M. Best Rating of no less than "A- VI", unless proper financial information relating to the Company is submitted to and approved by Metro Government's Risk Management Division.

E. MISCELLANEOUS

- 1. The Contractor shall procure and maintain insurance policies and shall furnish Certificates of Insurance upon the execution of the Contract. The Certificates shall include the name and address of the person executing the Certificate of Insurance as well as the person's signature. If policies expire before the completion of the Contract, renewal Certificates of Insurance shall be furnished to Metro Government at least fifteen (15) days prior to the expiration of any policy(s).
- 2. Upon execution of the contract, Certificates of Insurance as required above shall be furnished to:

Louisville/Jefferson County Metro Government
Office of Management and Budget
Louisville Fire Department
611 West Jefferson Street, 3rd Floor
Louisville, Kentucky 40202

3. Upon Renewal of insurance coverage (s), Certificates of Insurance evidencing renewal shall be furnished to:

Louisville/Jefferson County Metro Government
Office of Management and Budget
Risk Management Division
611 West Jefferson Street
Louisville, Kentucky 40202

4. CANCELLATION OR MATERIAL CHANGE OF COVERAGE: Contractor shall notify Metro Government's Risk Management Division of any policy cancellation within two business days of its receipt of same. Upon any material change (changes that reduce/restrict limit or terms and conditions to your insurance coverage) in coverage as required above, Contractor shall notify Metro Government's Risk Management Division within two business days. If Contractor fails to notify Metro Government as required by this Agreement, Contractor agrees that such failure shall be a breach of this Agreement. Metro Government reserves the right to require the insurance policy(s) required above to be specifically endorsed to provide notice of cancellation and/or material change of coverage in accordance with policy provisions. When requested by the Metro

X. CONFLICTS OF INTEREST

Pursuant to KRS 45A.455:

- (1) It shall be a breach of ethical standards for any employee with procurement authority to participate directly in any proceeding or application; request for ruling or other determination; claim or controversy; or other particular matter pertaining to any contract, or subcontract, and any solicitation or proposal therefor, in which to his knowledge:
- (a) He, or any member of his immediate family has a financial interest therein; or
- (b) A business or organization in which he or any member of his immediate family has a financial interest as an officer, director, trustee, partner, or employee, is a party; or
- (c) Any other person, business, or organization with whom he or any member of his immediate family is negotiating or has an arrangement concerning prospective employment is a party. Direct or indirect participation shall include but not be limited to involvement through decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering of advice, investigation, auditing, or in any other advisory capacity.
- (2) It shall be a breach of ethical standards for any person to offer, give, or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment, in connection with any decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling or other determination, claim or controversy, or other particular matter, pertaining to any contract or subcontract and any solicitation or proposal therefor.

enforceable, consistent with the spirit and intent of this Agreement. If such a provision cannot be so modified, the provision shall be deemed separable from the remaining provisions of this Agreement and shall not affect any other provision hereunder.

XIV. COUNTERPARTS

This Agreement may be executed in counterparts, in which case each executed counterpart shall be deemed an original and all executed counterparts shall constitute one and the same instrument.

XV. <u>CALCULATION OF TIME</u> Unless otherwise indicated, when the performance or doing of any act, duty, matter, or payment is required hereunder and a period of time or duration for the fulfillment of doing thereof is prescribed and is fixed herein, the time shall be computed so as to exclude the first and include the last day of the prescribed or fixed period of time. For example, if on January 1, Contractor is directed to take action within ten (10) calendar days, the action must be completed no later than midnight, January 11.

XVI. <u>CAPTIONS</u> The captions and headings of this Agreement are for convenience and reference purposes only and shall not affect in any way the meaning and interpretation of any provisions of this Agreement.

XVII. VIOLATIONS OF AND COMPLIANCE WITH KENTUCKY LAWS

The

Contractor shall reveal any final determination of a violation by the Contractor or subcontractor within the previous five (5) year period pursuant to KRS Chapters 136, 139, 141, 337, 338, 341 and 342 that apply to the Contractor or subcontractor. The Contractor shall be in continuous compliance with the provisions of KRS Chapters 136, 139, 141, 337, 338, 341 and 342 that apply to the Contractor or subcontractor for the duration of the contract.

XVIII. <u>PERSONAL INFORMATION PRIVACY</u> The Contractor shall comply with the personal information privacy requirements attached hereto and fully incorporated herein as Attachment B.

BIBLIOLABS LLC

100 Calhoun Street, Ste. 220 Charleston, SC 29401 US Info@bibliolabs.com www.biblioboard.com

Invoice

BILL TO

Louisville Free Public Library 301 York Street Louisville, KY 40203 INVOICE # 1489

DATE 05/16/2019

DUE DATE 07/15/2019

TERMS Due in 60 Days

Dates: 7/1/19-6/30/20	BALANCE DUE	_	9,250.00
BiblioBoard Library One Year Access to: Pressbooks Public	1	3,000.00	3,000.00
BiblioBoard Library One Year Access to: Platinum Community Engagement Package (\$6000 Discount)	OTY	26,250.00	AMOUNT 26,250.00
ACTIVITY	ZV#57		

ATTACHMENT B