



Library Performer/Presenter Agreement & Payment Authorization

The vendor below agrees to provide the following service: Lil Naturalists

Location(s): BPG

Date(s): 03/14/2025 Time(s): 2:00 - 3:00 pm

This service or program will last approximately 60 minutes.

The service will include: Lil Naturalists

The fee for each program will be \$100. The total of this agreement is not to exceed \$100.

↑Staff completes above
↓Vendor completes below

Make Check Payable To: Trinity River Audubon Center

Organization: Trinity River Audubon Center

Billing Address: 6500 Great Trinity Forest Way Dallas Texas 75217

Telephone Number: 214 309 5850

Email Address: trac@audubon.org

All performers/presenters must pass a criminal background check. A City staff member must be present at all times during the course of the program. Payment for the listed program(s) will be mailed to the above address and payee in approximately four weeks following completion of the scheduled presentation(s).

By signing below, I agree to the terms expressed above. I understand that the City is not providing security or other protective services for any equipment that I use during the performance, and I agree to indemnify and hold the City of Dallas harmless and assume responsibility for any damage caused to or loss of my personal equipment.

Signed: Jake Poinsett Date: 11/29/24

Print name: Jake Poinsett

Authorized for payment by: _____ (print staff name)

Signed: _____

Date: _____