

Contract Number 1000057

THE STATE OF TEXAS

INTERAGENCY COOPERATION CONTRACT

COUNTY OF TRAVIS

THIS CONTRACT AND AGREEMENT is entered into by and between the State agencies shown below as Contracting Parties, pursuant to the authority granted and in compliance with the provisions of "The Interagency Cooperation Act", Article 4413 (32) V.T.C.S.

I. CONTRACTING PARTIES:

The Receiving Agency:	<u>TEXAS TURNPIKE AUTHORITY</u>	<u>VID #17600042859000</u>
	<u>THE UNIVERSITY OF TEXAS</u>	
The Performing Agency:	<u>AT ARLINGTON</u>	<u>VID #37147147146</u>

II. STATEMENT OF SERVICES TO BE PERFORMED: (See Instructions on Page 4)

See Over.

III. BASES FOR CALCULATING REIMBURSABLE COSTS: (See Instructions on Page 4)

60 hours x \$100/hr. = \$6,000.00

IV. CONTRACT AMOUNT:

The total amount of this Contract shall not exceed: Six Thousand Dollars and No Cents
(Words and figures)
(\$6,000.00)

V. PAYMENT FOR SERVICES: (See Instructions on Page 4)

Receiving Agency shall pay for services received from appropriation items or accounts of the Receiving Agency from which like expenditures would normally be paid, based upon vouchers drawn by the Receiving Agency payable to Performing Agency.

Payments for service performed shall be billed: lump sum upon completion
(Weekly, monthly, lump sum, etc.)

Payments received by the Performing Agency shall be credited to its current appropriation item(s) or account(s) from which the expenditures of that character were originally made.

SCHEDULE A

II. STATEMENT OF SERVICES TO BE PERFORMED: (Continued from Page 1)

The "Receiving Agency" has contracted with Gulf Engineers & Consultants, Inc., (Consultant) to develop detailed specifications for an integrated toll collection, audit, enforcement, surveillance and communication system. During the course of development, the Consultant will produce three major documents: the Preliminary System Design (PSD), the Detailed System Design (DSD) and the System Specifications (Specs).

The "Performing Agency" agrees to furnish the consulting services of Dr. Jan Guynes to review the various documents (or parts thereof) described above and provide a written opinion as to the appropriateness of the communications network design (hardware and software). In addition, Dr. Guynes will be asked to attend at least three meetings with agency staff to discuss her findings and recommendations. After the Specs have been issued and bids received, Dr. Guynes will assist the Receiving Agency in evaluating the proposed network products.

The timing of these reviews is critical. The Specs will be issued November 1 and the Contract will be awarded in early 1993. To meet this schedule, the PSD and DSD must be approved within ten days after each is presented.

Dr. Guynes will be required to sign a confidentiality agreement similar to the one executed by all members of the TTA staff assigned to this project.

III. BASES FOR CALCULATING REIMBURSABLE COSTS: (Continued from Page 1)

VI. TERM OF CONTRACT:

upon approval by
~~when approved by the Texas Turnpike Authority Board and~~
This Contract is to begin the State Purchasing and General Services Commission, and
shall terminate January 15, 1993 (Term of Contract
cannot transcend the biennium.)

THE UNDERSIGNED CONTRACTING PARTIES do hereby certify that. (1) the services specified above are necessary and essential for activities that are properly within the statutory functions and programs of the effected agencies of State Government. (2) the proposed arrangements serve the interest of efficient and economical administration of the State Government. and (3) the services, supplies or materials contracted for are not required by Section 21 of Article 16 of the Constitution of Texas to be supplied under contract given to the lowest responsible bidder.

RECEIVING AGENCY further certifies that it has the authority to contract for the above services by authority granted
in Article 6674V, VERNON'S CIVIL STATUTES
(Statute, Constitution, Special Provision of Appropriation Bill)

PERFORMING AGENCY further certifies that it has authority to perform the services contracted for by authority granted
in TEXAS EDUCATION CODE SECTION 65.31 AND CURRENT APPROPRIATION ACT.
(Statute, Constitution, Special Provision of Appropriation Bill)

SUBJECT TO THE APPROVAL of the State Purchasing and General Services Commission, the undersigned parties bind themselves to the faithful performance of this contract. It is mutually understood that this Contract shall not become effective until approved by the State Purchasing and General Services Commission, and that such approval must be obtained prior to the beginning date of the Contract.

RECEIVING AGENCY

PERFORMING AGENCY

TEXAS TURNPIKE AUTHORITY
Name of Agency
By: *[Signature]*
Authorized Signature
John B. Ramming
Executive Director
Title

THE UNIVERSITY OF TEXAS AT ARLINGTON
Name of Agency
By: *[Signature]*
Authorized Signature
Vice President for Academic Affairs
Title

Date: August 5, 1992

Date: August 11, 1992

EXAMINED and APPROVED this the _____ day of
8-14-92, AD. 19 _____

STATE PURCHASING AND GENERAL
SERVICES COMMISSION

By: *[Signature]*

INTERAGENCY CONTRACTS, GENERAL INSTRUCTIONS

CONTRACT PREPARATION AND SUBMISSION FOR APPROVAL

1. Services amounting to Two Thousand Five Hundred Dollars (\$2,500.00) or more for the fiscal year must be in writing on State Purchasing and General Services Commission Form No. 303-03-015.* Prior approval by the State Purchasing and General Services Commission is required before effective date.
2. An original and two copies of the proposed contract, properly executed by the contracting agencies, must be submitted to the State Purchasing and General Services Commission. Upon approval, the State Purchasing and General Services Commission will execute and number the three documents and forward one copy to each contracting agency.
3. Paragraph II. The kinds and amounts of services to be rendered must be specifically listed and in sufficient detail to clearly describe the services contracted for. If additional space is needed, please prepare an attachment labeling it Schedule A.
4. Paragraph III. A basis for calculating reimbursement must be shown for each of the kinds of services listed in Paragraph II—"Statement of Services to be Performed", such as services of employees, service of materials, services of equipment, services of consultant, subcontracting cost or purchase of equipment.
5. Paragraph V. All vouchers for reimbursement must be submitted on the Comptroller's Interagency Transaction Voucher Form No. 73-140 (Revised 1-90/2) by the performing agency, and must be submitted to and approved by the State Purchasing and General Services Commission before payment, regardless of funds used. Voucher statements must coincide or "match up" with each of the items of contract services listed in Paragraph II.

*INTERAGENCY SERVICES AMOUNTING TO LESS THAN TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00)

An interagency service amounting to less than Two Thousand Five Hundred Dollars (\$2,500.00) does not require a written contract or advance approval by the State Purchasing and General Services Commission. However, the reimbursement voucher must be processed through the State Purchasing and General Services Commission, itemizing the services performed and containing this statement:

"Interagency services performed as authorized in Article 4413(32), Sec. 4, V.T.C.S."