

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.C.S.

I. CONTRACTING PARTIES:

The Receiving Agency: Texas Turnpike Authority
State Department of Highways
 The Performing Agency: and Public Transportation VID # 36016016010000

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

The Performing Agency will conduct and perform certain material and laboratory tests and inspections concerning prestressed concrete beams, asphalt, and other items as desired shown on the attached schedule.

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

Bases for calculating reimbursable costs will be based on actual tests and inspections performed using the attached schedule. The current published charge at the time of performance shall prevail, as test charges are periodically revised to reflect actual cost.

IV. CONTRACT AMOUNT:

The total amount of this contract shall not exceed: Twenty Thousand Dollars
 (Words and figures)
and No Cents (\$20,000.00)

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be credited to its current appropriation item(s) or account(s) from which the expenditures of that character were originally made.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

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

VI. TERM OF CONTRACT:

Upon approval by the State Purchasing
and General Services Commission
This Contract is to begin _____, and
shall terminate August 31, 1982 (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 affected 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 - Sec. 5, Vernon's Civil Statutes
(Statute, Constitution, Appropriation Bill)

PERFORMING AGENCY further certifies that it has authority to perform the services contracted for by authority granted in House Bill 656, 67th Legislature, Regular Session, Page I-80 thru I-85
(Statute, Constitution, 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

Engineer-Manager

Title

Date: August 3, 1981

Name of Agency

By: _____

Authorized Signature

Title

Date: _____

EXAMINED and APPROVED this the _____ day of _____, A.D., 19 81

STATE PURCHASING AND
GENERAL SERVICES COMMISSION

By: _____

Director, Centralized Services Division

INTERAGENCY CONTRACTS, GENERAL INSTRUCTIONS

CONTRACT PREPARATION AND SUBMISSION FOR APPROVAL

1. Services amounting to Three Hundred Fifty Dollars (\$350.00) or more must be in writing on State Purchasing and General Services Commission Form PGSC 400.* Prior approval by the State Purchasing and General Services Commission, before the effective date, is required.
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 service to be rendered must be specifically listed and in sufficient detail to clearly describe the services contracted for.
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, services of materials, or services of equipment.
5. Paragraph V. All vouchers for reimbursement must be submitted on the Comptroller's Purchase Voucher Form 6-1.01 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 with or "match up" with each of the items of contract services listed in Paragraph II.

*INTERAGENCY SERVICES AMOUNTING TO LESS THAN THREE HUNDRED FIFTY DOLLARS (\$350.00)

An interagency service amounting to less than Three Hundred Fifty Dollars (\$350.00) 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.C.S."