



**THE TEXAS A&M UNIVERSITY SYSTEM  
INTRASYSTEM COOPERATION CONTRACT**

This contract ("Contract") is entered into by and between the members of The Texas A&M University System shown below as Contracting Parties. This Contract is effective on the date of last signature ("Effective Date").

**I. CONTRACTING PARTIES:**

Receiving Member: Texas Division of Emergency Management, 1033 La Posada Dr. Austin, TX 78752

Performing Member: Texas A&M Engineering Extension Service, P.O. Box 40006, College Station, TX 77842-40006 or 200 Technology Way, College Station, TX 77845 Vendor ID #37167167164025

**II. STATEMENT OF SERVICES TO BE PERFORMED:**

All or part of this Statement of Services is  is not X  being purchased through a TEEX GSA Schedule. See Attachment A- Statement of Work

**III. BASIS FOR CALCULATING REIMBURSABLE COSTS:**

Total daily cost of providing services as listed in Attachment A, - Statement of Work

**IV. CONTRACT AMOUNT:**

The total amount of this Contract shall not exceed: Five million eight hundred ninety eight thousand eight hundred and sixteen dollars (\$5,898,816.00)

(Words and figures)

**V. PAYMENT FOR SERVICES:**

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

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

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be credited to its current appropriation items(s) or account(s) from which the expenditures of that character were originally made.

**VI. TERM OF CONTRACT:**

This Contract begins on April 20, 2020 and shall terminate on August 31, 2020. (Term of Contract cannot transcend the biennium.)

If this Agreement is not signed by all parties and returned to both parties within 60 days of date of the first signature below, then this Agreement will be null and void and of no further effect.

THE UNDERSIGNED CONTRACTING PARTIES do hereby certify that: (1) the services specified above are necessary and authorized for activities that are properly within the statutory functions and programs of the affected Members of The Texas A&M University System, and (2) the services, materials, or equipment contracted for are not required by Section 21 of Article XVI of the Texas Constitution to be supplied under contract given to the lowest responsible bidder.

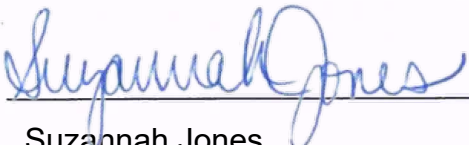


RECEIVING MEMBER further certifies that it has the authority to contract for the above services by authority granted in: Texas Education Code 88.001 (6) (specify Statute, Constitution, Special Provision of Appropriation Bill)

PERFORMING MEMBER further certifies that it has authority to perform the services contracted for by authority granted in: Texas Education Code 88.001 (5) (specify Statute, Constitution, Special Provision of Appropriation Bill)

This Contract may be executed in multiple counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument. A party may evidence its execution and delivery of this Contract by transmission of a signed copy of the Contract via facsimile or email. The undersigned parties bind themselves to the faithful performance of this Contract.

**Receiving Member:**

By:   
Name: Suzannah Jones  
Title: Deputy Chief  
Date: April 20, 2020

**Performing Member:**

By:   
Name: R. Charles Todd  
Title: Associate Agency Director/CFO  
Date: April 20, 2020



**Attachment A – Statement of Work  
COVID 19 Support to  
Texas Division of Emergency Management (TDEM)**

**PROJECT OBJECTIVES**

Texas A&M Engineering Extension Service (TEEX) will provide support to the Texas Division of Emergency Management and the State Operations Center (SOC) to respond to the Corona Virus Disease (COVID 19) throughout the state of Texas.

**PROJECT DESCRIPTION/STATEMENT OF WORK**

The goal of this project is to support the efforts of TDEM in responding across the state to address and reduce the impact of the COVID 19. The support involves:

- Deployment of 64 personnel in eight Incident Support Teams to the eight Regional Advisory Councils (RAC) areas to support Department of State Health Services (DHS)/ESF-8 distribution of medical commodities to local organizations.
- Providing 2 individuals to the Remote State Operations Center (RSOC) in Austin to serve as a liaison to TDEM SOC Operation Section and to coordinate TEEX deployment activities.
- Providing 2 members of the TEEX senior leadership team to augment the State Operations Center during COVID response to allow rotation time for TDEM senior leadership.

**TEEX will:**

**Task 1:** Identify a group of 64 qualified individuals from TEEX to assist with distribution of DSHS medical commodities through the 8 Regional Advisory Councils (RAC) across Texas. The size of the team for a RAC will be determined based on scope and need of operations at each RAC.

**Task 2:** Identify and provide full time employees to manage the day to day operations of the teams at the RSOC.

**Task 3:** Provide 2 members of the TEEX senior leadership team to augment the State Operations Center and allow rotation time for TDEM senior leadership.

**TIMELINE:** This contract begins on April 20, 2020 and shall terminate on August 31, 2020.

**PROJECT BUDGET:** The rates below are a daily rate that includes all incurred expenses. Each invoice will be billed for actual days of service provided in support of a given task and the rate billed per day shall not exceed the budget amounts below.

Task 1: \$42,860/day that service is provided

Task 2: \$2,041/day that service is provided

Task 3: \$2,131/day that service is provided

**PROJECT POINT of CONTACT:**

Name: Hank Lawson

Title: Director, NERRTC

Mailing address: 200 Technology Way, College Station, TX 77845

Phone number: 979-458-6062

E-mail address: Hank.Lawson@teex.tamu.edu