

**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

Performing Member: Texas A&M AgriLife Extension Service (Vendor ID# 35555555592-049)

II. STATEMENT OF SERVICES TO BE PERFORMED:

The Texas A&M AgriLife Extension Service (ALEXT) will provide support to the Texas Division of Emergency Management (TDEM) and the State Operations Centers (SOC) in support of United State Public Health Service in mobile testing operations to the Coronavirus Disease (COVID-19) throughout the state of Texas.

ALEXT will assist the United States Public Health Service (USPHS) in mobile testing. ALEXT will deploy up to 20 Extension personnel in three data transport support teams to one location in El Paso and two locations in Dallas. The single El Paso team will be composed of four ALEXT personnel and each of the two Dallas teams will be composed of eight ALEXT personnel. These ALEXT data transport teams will work to support community based testing sites (CBTS) being managed by USPHS. Duties will focus on transferring information on an Electronic Data Collection Form to create a manifest of all samples taken on a given day at a CBTS and other duties in to support data transfer operations.

III. BASIS FOR CALCULATING REIMBURSABLE COSTS:

Total daily cost of providing services as listed above is \$12,518/day that service is provided

IV. CONTRACT AMOUNT:

The total amount of this Contract shall not exceed: \$513,238 – Five hundred thirteen thousand two hundred thirty eight dollars

(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be credited to its current appropriation items(s) or account(s) from which the expenditures of that character were originally made.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 06/05/2020 and shall terminate on 7/31/2020. *(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 Chapter 88.001 (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 Chapter 88.001 (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.

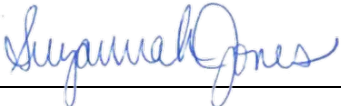
PROJECT POINT OF CONTACT:

Monty Dozier
Director, Disaster Assessment and Recovery Team
1470 William D. Fitch Parkway, Room 148
College Station, TX 77845
Phone: 979-458-9271
Email: monty.dozier@ag.tamu.edu


FINANCIAL POINT OF CONTACT:

Donna Alexander
Assistant Agency Director, Finance
578 John Kimbrough, Room 541
College Station, TX 77843-2147
Phone: 979-845-7879
Email: donna.alexander@ag.tamu.edu

Receiving Member:

By: 
Name: Suzannah Jones
Title: Deputy Chief
Date: 6/5/2020

Performing Member:

By: 
Name: Jeffrey Hyde
Title: Director
Date: June 5, 2020