INTERSTATE COOPERATION CONTRACT for Texas Department of Information Resource Technology Contracts

THI:	S Y OF DI	INTERSTA JNCAN	TE	COOPERATION	CONTRACT	is with	entere	ed into principal	by place	and of bu	between siness at
160	OSOUT	H US HWY	81, DUN	CAN, OK 73533			-		•		through the
the Cod	autho	ority grant apter 791	ted an	MATION RESOURC d in compliance w exas based Custor	ith the provision	5 th Stree	et, Suite Interlo	1300, Aus cal Coope	tin, Texa	ıs 78701, :t, Texas G	pursuant to overnment
I.	STAT	EMENT O	F PUR	POSE:							
				this Interstate Cources technologie	•	-	_	is to allow	w DIR Cı	ustomer t	o purchase
II.	CONS	SIDERATIO	ON:								
	a b	Custon DIR ag Vendo cooper Custor web sir relevan Custor . DIR Cu	mer sat grees t r cont ration mer. Al te. DIF nt Ven mer's P astome	ocal Cooperation actisfies the requirer of allow DIR Custor and Vendor contract, in account acts and Vendor contract. In account acts acts are customers utilized acts. DIR Customers utilized acts and acts are agrees to notify and DIR vendor cortical acts.	ment to seek cor omer to procur contracts that ordance with sp cracts shall be m ng the Cooperat ners utilizing a l all be issued to I DIR of any subs	mpetitive e inform DIR ma pecificati nade ava tive Cont DIR Cont	e bids for nation in y enter ons subtilable to cracts show tract for the bids of the bids	or the purcles to into during the purcle the DIR (all issue a read or the	hase of g technolog ng the te rough p Custome Purchase R is the	oods and/gies through the control of this urchase of the Corder direction of t	for services. Igh existing of the services interstate orders from DIR Internet rectly to the ent, the DIR
III.	PAYN	IENT FOR	R GOO!	DS AND SERVICES	•						
	а	makinį	g paym	er shall comply winents to the Vendo ments.	-				-	-	
	b c	. DIR Cı	ustom	ust be made in acc er agrees to pay these rates and/o	the rates and	or price	s set b	y DIR wit			
	d			executed under a	•				purchas	e order.	
IV.	Т	I OF CON This Intersuntil terminate	state C	ooperation Contr	act shall begin v	when fu	lly exec	uted by bo	oth partie	es and sha	all continue
		-	-	on written notice, pay for all goods a	-				-		
V.		ERNING L		ND OTHER REPRES	SENTATIONS:						
	[h			Local Governmen	it hereby certify	ing that		catutory au ode.	ıthority t	o perform	its duties

√ Non-Texas :	State agency	or unit of	of local gover	nment	of another	state hereby co	ertifying that it	has
statutory author	rity to enter	in to this	Interstate Co	operati	on Contrac	t and perform i	ts duties hereu	nder
pursuant to the C	County Purchasing	g Act as defi	ned in the Oklaho	ma Statute	s, Title 19, Cha	pter 33,County Purch	nasing Procedures	
Customer th	at is neither a	unit of T	exas Local Go	vernme	nt nor a No	n-Texas State ag	ency or unit of	ocal
government of a								

VI. CERTIFYING FUNCTION:

Department of Information Resources acting as the owner of the DIR Contracts hereby certifies the eligibility of the DIR Customer to use the DIR Contracts.

VII. TERMS AND CONDITIONS FOR OUT OF STATE DIR CUSTOMERS:

SELECTIONS PER THE GOVERNING LAW OF THE OUT OF STATE DIR CUSTOMER:

- 1. In any issue concerning this Interstate Cooperation Contract, or the DIR Contracts, in which DIR is involved shall be governed by the law of the State of Texas, excluding the conflict of law provisions.
- 2. Exclusive Venue for any litigation whatsoever involving DIR is the state district court of Travis County, Texas.
- 3. DIR Customer's use of the DIR Contracts shall be governed by the law of the State of Oklahoma _____, excluding the conflicts of law provisions.
- 4. Exclusive Venue for litigation arising between DIR Customer and Vendor from use of the DIR Contracts is state courts in Stephens County, Oklahoma
- 5. The following dispute resolution procedures shall be used to resolve disputes arising from use of the DIR Contracts a mutually agreeable alternative dispute resolution method must be used before initiation of a judicial action.

VIII. Notification

All notices under this Interstate Cooperation Contract shall be sent to a party at the respective address indicated below.

If sent to the DIR:

Hershel Becker or Successor in Office Chief Procurement Officer Department of Information Resources 300 W. 15th Street, Suite 1300 Austin, Texas 78701 Facsimile: (512) 475-4700

DIR Customer:

Contact Name: Kimberly Meek
Customer Name: City of Duncan
Address: 1600 South US Hwy 81

City, State, Zip Code: Duncan, Ok. 73533

Phone Number: (580) 251-7702 Facsimile: (580) 255-1710 Email: kmeek@duncanok.gov

Police Department Contact:

Bart Riley
Training Lieutenant/Asst Fleet Mgr
18 South 7th Street
Duncan, Ok. 73533
(580)251-7642
bart@duncanok.gov

Brian Eades Fleet Mgr 18 South 7th Street Duncan, Ok. 73533 (580)255-2112 bryaneades@yahoo.com

Information Technology Contact:

John Byers
Investigative Services/Information Technology
18 South 7th Street
Duncan, Ok. 73533
(580)251-7624
jbyers@duncanok.gov

This Interstate Cooperation Contract is executed to be effective as of the date of the last party to sign.

City of Duncan				
(Insert Entity Name here)				
Authorized By:				
Name: Kimberly Meek				
Title: <u>City Manager</u>				
Date:				
THE STATE OF TEXAS, acting by and through the DEPART	MENT OF INFO	ORMATION	N RESOUR	CES
/Signature on File/ Authorized By:				
Name: <u>Hershel Becker</u>				
Title: Chief Procurement Officer				
6/18/2020 11:48 AM CDT Date:				