

**INTERLOCAL COOPERATION CONTRACT  
for Information Resources Technologies**

THIS INTERLOCAL COOPERATION CONTRACT is entered into by and between City of Kansas City, Missouri [DIR Customer], and the STATE OF TEXAS, acting by and through the DEPARTMENT OF INFORMATION RESOURCES, 300 West 15<sup>th</sup> Street, Suite 1300, Austin, Texas 78701 [DIR], pursuant to the authority granted and in compliance with the provisions of the Interlocal Cooperation Act, Texas Government Code, Chapter 791 for Texas based Customers and Section 2054.0565, Texas Government Code, for out of state Customers.

**I. STATEMENT OF PURPOSE:**

The purpose of this Interlocal Cooperation Contract [Contract] is to allow DIR Customers to purchase information resources technologies through DIR Contracts.

**II. CONSIDERATION:**

- a. Per the Interlocal Cooperation Act, Texas Government Code, § 791.025, or other applicable law, the DIR Customer satisfies the requirement to seek competitive bids for the purchase of goods and/or services.
- b. DIR agrees to provide to DIR Customer those information resources technologies available through existing Vendor contracts and Vendor contracts that DIR may enter into during the term of this interlocal cooperation contract, in accordance with specifications submitted through purchase orders from Customer. All DIR Vendor contracts shall be made available to the DIR Customer via the DIR Internet web site. DIR Customers utilizing the Cooperative Contracts shall issue a Purchase Order directly to the relevant Vendor. DIR Customers utilizing a DIR Contract for which DIR is the fiscal agent, the DIR Customer's Purchase Order shall be issued to DIR.
- c. DIR Customer agrees to notify DIR of any substantial problems in quality or service in relations with a vendor under a DIR vendor contract.

**III. PAYMENT FOR GOODS AND SERVICES:**

- a. DIR Customer shall comply with Chapter 2251, Texas Government Code, or applicable local law, in making payments to the Vendor. Payment under a DIR Contract shall not foreclose the right to recover wrongful payments.
- b. Payments must be made from current revenues available to DIR Customer and authorized by its governing board. DIR Customer's Federal Tax I.D. Number is 88-6000363.
- c. DIR Customer agrees to pay the rates and/or prices set by DIR with its vendors. DIR Customer understands these rates and/or prices include a DIR administrative fee.
- d. All purchases executed under a DIR Contract will require a DIR Customer purchase order.

**IV. TERM OF CONTRACT:**

This Interlocal Cooperation Contract shall begin when fully executed by both parties and shall continue until terminated.

Either party, upon written notice, may terminate this contract on thirty (30) days advance written notice. Customers shall pay for all goods and services received through the effective date of termination.

**V. GOVERNING LAW AND OTHER REPRESENTATIONS:**

DIR Customer:

[X] Non-Texas State agency or unit of local government of another state hereby certifying that it has statutory authority to enter in to this Interlocal Agreement and perform its duties hereunder pursuant to Section 103 of the Kansas City, Missouri City Charter.

**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. DIR Customer's use of the DIR Contracts shall be governed by the law of the Missouri, without regard for any conflicts of law provisions.
2. Exclusive Venue for litigation arising from use of the DIR Contracts is Jackson County, Kansas City, Missouri.
3. The following dispute resolution procedures shall be used to resolve disputes arising from use of the DIR Contracts. Disputes shall be decided by the City of Kansas City, Missouri's Manager of Procurement Services.

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

**Entity Name**

Authorized By: \_\_\_Signature on file\_\_\_\_\_

Name: \_\_Cedric Rowan\_\_\_\_\_

Title: \_\_\_Manager of Procurement Services\_\_\_\_\_

Date: \_\_\_\_\_12/16/13\_\_\_\_\_

Approved as to form:

\_\_Signature on file\_\_\_\_\_  
Assistant City Attorney

**THE STATE OF TEXAS, acting by and through the DEPARTMENT OF INFORMATION RESOURCES**

Authorized By: \_\_\_Signature on file\_\_\_\_\_

Name: Karen Robinson\_\_\_\_\_

Title: Executive Director\_\_\_\_\_

Date: \_\_\_1-6-14\_\_\_\_\_

Office of General Counsel: \_\_\_\_\_12-20-13\_\_\_\_\_