**Description of Contract:**

- **Contractor / Other Party:** Texas A&M University - Corpus Christi
- **TAMU Office of Origin:** Texas A&M University Libraries
- **Contact / Phone:** Anna Janne 458-4065

- **Type:** Renewal of #2005-14219

**Contract Terms:**

- **Contract Period:**
  - **Begin Date:** 09/01/2007
  - **End Date:** 08/31/2009

- **Contract Value Per Fiscal Year:** $12,500.00
- **Total Value:** $25,000.00

- **University Funds Required:** No

**Routing Instructions:** To determine the approval process, refer to the "President's Delegation of Authority for Contract Administration".

**Signatures Recommending Approval:**

- **Contract Originator:** Anna Janne
- **Department Head:** Colleen Cook
- **College Dean or Director:**
- **Exec. Dir., Strategic Sourcing & Purchasing Services:**
- **Contracts Administration:**
- **University Contracts Officer:**
- **Division Vice President:**
- **Associate Vice President for Finance:**
- **Senior Vice President & Chief Financial Officer:**
- **President:**

**Office of General Counsel Comments:**

- Approved for Legal Form & Sufficiency
- Approved Subject to Following Changes / Comments:
  - 
  - 

**Received:** Jul 23, 2007
July 10, 2007

Ms. Anna M. Janne
Senior Academic Business Administrator
Texas A&M University Libraries
5000 TAMU
College Station, Texas 77843-5000

Re: Intra-system Cooperation Contract

Dear Ms. Janne:

Enclosed for your signature are two originals of the Intra-system Cooperation Contract between the Texas A&M University System and Texas A&M University-Corpus Christi. Please sign one original agreement and return to me at your earliest convenience in the enclosed envelope.

Sincerely,

Mary Jane Duarte,
Purchasing Specialist II
THE TEXAS A&M UNIVERSITY SYSTEM
INTRASYSTEM COOPERATION CONTRACT

Contract Number: TAMUL # 08-0008

This contract and agreement is entered into by and between the components of The Texas A&M University System shown below as Contracting Parties.

I. CONTRACTING PARTIES:
Receiving Component: Texas A&M University – Corpus Christi

Performing Component: VID # 3711711711
Texas A&M University

II. STATEMENT OF SERVICES TO BE PERFORMED:
Texas A&M University will serve as the agent for the purchase and payment of goods and services associated with the cost of maintaining Voyager. Texas A&M will also serve as agent for the purchase of shared electronic library materials to be paid by Texas A&M University and charged back proportionally to participating libraries of the Texas A&M University System.

III. BASIS FOR CALCULATING REIMBURSABLE COSTS:
The basis for calculating reimbursable costs may vary but is always agreed upon by participating institutions. Generally, Voyager costs are based on a percentage of bibliographic records. Reimbursable costs for shared electronic library materials may be based on a proportion of subscription value, FTE, a flat rate or other agreed upon figure.

IV. CONTRACT AMOUNT:
The total amount of this Contract shall not exceed Twelve Thousand Five Hundred Dollars ($12,500.00) annually.

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

Payments for service performed shall be billed as a lump sum for each purchase.

Payments received by the Performing Component shall be credited to its current appropriation item(s) or account(s) from which the expenditures of that character were originally made. Note: Texas A&M University anticipates making payments using local funds, but in the event State funds are used, all vouchers for reimbursement must be submitted on State Comptroller’s Interagency Transaction Voucher Form by the performing component.

VI. TERM OF CONTRACT:
This Contract is to begin September 1, 2007 and shall terminate August 31, 2009.

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 components 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 Constitution of Texas to be supplied under contract given to the lowest responsible bidder.
RECEIVING COMPONENT further certifies that it has the authority to contract for the above services by authority granted in Texas Education Code Chapter 87.401.

PERFORMING COMPONENT further certifies that it has authority to perform the services contracted for by authority granted in Texas Education Code Chapter 86.

The undersigned parties bind themselves to the faithful performance of this contract.

RECEIVING COMPONENT
Texas A&M University – Corpus Christi

By: 
Authorized Signature

Title

Date: 7/10/07

PERFORMING COMPONENT
Texas A&M University

By: 
Authorized Signature

Title

Date: 8/1/07