LAMAR INSTITUTE OF TECHNOLOGY

**Interagency Cooperation Contract
between Lamar Institute of Technology
and Collin County Community College District**

This Interagency Cooperation Contract is between Lamar Institute of Technology ("LIT") and Collin County Community College District ("CCC"), each an agency of the State of Texas.

1. **Services to be Performed:**
   Lamar Institute of Technology will perform the services as Assignee/Contract Administrator as, described in the 2022 Master Software License, Services and Maintenance Agreement ("The Agreement") by and between the State of Texas, acting by and through Lamar Institute of Technology, an institution of higher education for the State of Texas, for and on behalf of the Texas Connection Consortium ("TCC"); and Ellucian LLC with an effective date of September 1, 2025.

   "The Agreement" describes the Texas Connection Consortium or TCC. CCC may be referred to in "the Agreement" as a TCC member; the participating institutions may be collectively referred to as the TCC membership.

2. **Basis for Calculating Reimbursable Costs:**
   CCC may receive products, maintenance, and professional support services through this agreement as the rates set forth in "the Agreement".

3. **Contract Amount:**
   Based on existing products, the total amount of this Contract is estimated to be:

	FY2026		Total
Annual Maintenance + 2.75% Admin Fee	$ 255,519.24		$ 255,519.24
Subscriptions + 2% Admin Fee	-		-
Total	$ 255,519.24		$ 255,519.24

   The purchase of additional software licenses, subscriptions, and associated maintenance fees during the term of this agreement will be added to the contract and billed by LIT.

4. **Payment for Services:**
   a. CCC shall pay for services received from appropriation items or accounts of CCC from which like expenditures would normally be paid, based upon special vouchers drawn by CCC, or through electronic transactions payable to LIT.

   b. LIT shall bill CCC annually and upon placement of an order for additional software and the prorated maintenance or subscriptions for services performed.

c. LIT shall credit payments received under this Contract to its current appropriation item(s) or account(s) from which the expenditures of that character were originally made.

5. **Term:** This Contract begins on September 1, 2025 and terminates on August 31, 2026. Software licenses, subscriptions and associated maintenance may be terminated during the term of this agreement upon written notice to LIT, subject to the payment obligation provided for in Exhibit E, Attachment EI, and Exhibit F of "the Agreement".

6. **Certifications:**
   a. Each party certifies that:

      i. The services specified above are necessary and authorized for activities that are properly within the statutory functions and programs of the parties; and

      ii. 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.

   b. CCC certifies that it has the authority to contract for the above services by authority granted in the Texas Education code or the College District Charter.

   c. LIT certifies that it has authority to perform the above by authority granted in Texas Government Code 771.

The parties bind themselves to the faithful performance of this Contract.

Lamar Institute of Technology	**Collin County Community College District**
By: *Leanna Odom*	By: _____
Name: Leanna Odom	Name:
Title: Vice President for F&O/CFO	Title:
Dated: 06/18/2025	Dated:

Collin County Community College District

Annual Maintenance		FY2026	FY2027
Ellucian Products			
	Subtotal Ellucian Products $	-	$ -
Third Party Products			
	Subtotal Third Party Products $	-	$ -
Liquidation Charges			
	Banner Financial Aid	38,352.48	
	Banner Student	80,767.67	
	Banner Student Self-Service	11,729.73	
	Banner Faculty Self-Service	9,137.52	
	Banner Int. Xtender (Document Management Integration Component)	4,549.27	
	Banner Workflow	14,958.46	
	Financial Aid FM Needs Analysis	8,395.78	
	AppWorx (UC4/Automic Automation Engine Pricing per Server UNIX & UNIX Std Pkg of 2 Automation Engines 1 Agent & GAP)	30,273.07	
	EMC Xtender (includes Desktop, OCR Server, Reports Mgts PDF Print Stream Option, Reports Mgt Server, Test Bundle, Web Access.Net, Web Svcs, and DiskXtender Windows File System Management Server)	29,530.50	
	Application Xtender Reports Management Server (QuickScan Pro for ApplicationXtender)	4,057.28	
	Application Xtender Reports Management Test Bundle	1,700.06	
	Banner Enterprise Job Scheduler (Banner Agent)	6,050.36	
	Banner Document Management EMC (Open Text ApplicationXtender Package)	1,126.61	
	Automic Limited Use Enterprise License Upgrade from UNIX to Linux (Automation Engine per servers upgrade Unrestricted Platform)	4,298.59	
	fsaAtlas (Ellucian International Student & Scholar Mgmt for Banner)	3,753.15	
	Subtotal Liquidation Charges $	248,680.53	$ -
	Annual Maintenance $	248,680.53	$ -
	Administrative Fee 2.75%	6,838.71	-
	Total Annual Maintenance $	255,519.24	$ -