

STATE OF TEXAS     §  
                              §  
COUNTY OF TRAVIS §

**AMENDMENT 2**

**INTERAGENCY COOPERATION  
FOR  
CONTINUITY OF YOUTH CARE**

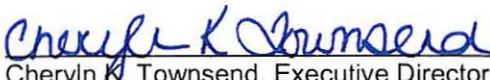
**AMENDMENT 2 TO MEMORANDUM OF UNDERSTANDING TYC #MOU1014**

The **Texas Youth Commission**, hereinafter **TYC**, and **Department of Family and Protective Services (DFPS)**, 701 W. 51st Street, Austin, Texas 78751, hereinafter **Service Provider**, acknowledge that they have previously entered into a Memorandum Of Understanding (MOU) for the coordination of youth services which was executed on August 20, 2009. This MOU is identified within TYC as **MOU1014**.

Both parties wish to continue the relationship that exists without a lapse in services. Service Provider agrees to continue to provide services under the aforementioned existing MOU, and TYC agrees to continue to use Service Provider's services during the term of this MOU. The parties hereto agree to be bound by the terms of the existing MOU subject to the following changes:

**"Effective December 1, 2011, the powers and duties of the Texas Youth Commission will transfer to the Texas Juvenile Justice Department in accordance with Title 12 of the Human Resources Code. Thereafter, the rights and obligations of this Agreement shall bind and benefit the Texas Juvenile Justice Department."**


**For the Texas Youth Commission:**

 11/22/11  
Cheryl K. Townsend, Executive Director Date

**For the Service Provider:**

 Howard A. Baldwin Jr. 12/2/11  
Signature Printed Name Date

**Approved as to form:**

 11/22/11  
TYC Attorney Date



**Contracts, Procurement & Support Services**

**ROUTING FORM**

Purchasing Received Date: 10/04/2011		CONTACT INFORMATION		Contract and/or Purchase Order Number: CONTRACT MOU1014	
Date Routed:	11/18/2011	Prepared by: <i>[Signature]</i> Joe Woolverton		Start Date:	08/20/2009
PCA/Activity/Location Code: N/A		Assigned Purchaser/Contract Specialist: Joe Woolverton		End Date:	Until terminated

ITEM JUSTIFICATION (Attach necessary documentation) Make sure BSD-008/BSO-105 and ACC-905 (if applicable) must be attached before approval process

**Department of Family & Protective Services; DFPS Requested Revision to previously approved MOU for Coordination of Youth Services - AMENDMENT 2 – To add Transition Language to the MOU. MOU1014.**

Total NTE Amount: NO COST New/Renewal/Amendment: 2

GAP/Legal Cite Requirement: (over)  
☐ GAP.111.1 & TGC 2254.002, 2151 ☐ GAP 10.13 & TGC 2151 ☐ GAP 10.17 ☒ TGC 771

**APPROVAL AUTHORITIES**

Contracts Manager – Kenneth Ming		
<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove	Previously approved – see other orange routing sheet Signature	10/4/11 Date
Director of Contracts, Procurement and Support Services – Joe Schriever		
<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove	Previously approved – see other orange routing sheet Signature	10/5/11 Date
Office of General Counsel – April Griffin		
<input type="checkbox"/> Approved as to form <input type="checkbox"/> Disapproved as to form	<i>[Signature]</i> Signature	11/22/11 Date
Chief Financial Officer – Janie Duarte		
<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove	Previously approved – see other orange routing sheet Signature	10/7/11 Date
Deputy Executive Director – Robin McKeever		
<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove	Previously approved – see other orange routing sheet Signature	10/10/11 Date
Executive Director - Cheryl K. Townsend		
<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove	<i>[Signature]</i> Signature	11/22/11 Date

Date Distribution Completed: RETURN TO BUSINESS SERVICES Initials:

**SUMMARY**

**NO BSD REQUIRED**

This is a no cost amendment prepared to incorporate transition language into an existing MOU which did not require a renewal amendment for fiscal year 2012. This amendment also updates TYC Contact information.



**Contracts, Procurement & Support Services**

**ROUTING FORM**

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PCA/Activity/Location Code:	N/A	Assigned Purchaser/Contract Specialist:	Joe Woolverton		
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ITEM JUSTIFICATION (Attach necessary documentation) Make sure BSD-008/BSD-105 and ACC-905 (if applicable) must be attached before approval process

**Department of Family & Protective Services; MOU for Coordination of Youth Services - AMENDMENT 2 - To add Transition Language to the MOU. MOU1014.**

Total NTE Amount:	NO COST	New/Renewal/Amendment:
GAP/Legal Cite Requirement: (over)		
<input type="checkbox"/> GAP.111.1 & TGC 2254.002, 2151	<input type="checkbox"/> GAP 10.13 & TGC 2151	<input type="checkbox"/> GAP 10.17
		<input checked="" type="checkbox"/> TGC 771

**APPROVAL AUTHORITIES**

Contracts Manager - Kenneth Ming		10/04/11
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Chief Financial Officer - Janie Duarte		10-7-11
<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove	Signature	Date
Deputy Executive Director - Robin McKeever		10-10-11
<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove	Signature	Date
Executive Director - Cheryln K. Townsend		10/11/11
<input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove	Signature	Date

RETURN TO BUSINESS SERVICES

Date Distribution Completed: \_\_\_\_\_ Initials: \_\_\_\_\_

**SUMMARY**

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