



**INTERAGENCY COOPERATION CONTRACT  
GLO CONTRACT NO. 10-203-000-4098  
TJJJ CONTRACT NO. CON0000339  
AMENDMENT NO. 9**

STATE OF TEXAS  
COUNTY OF TRAVIS

The **General Land Office (GLO)** and **Texas Juvenile Justice Department – McLennan County State Juvenile Correctional Facility ID# 1-45-350-7970-2** (Receiving Agency), are parties to that certain Interagency Cooperation Contract No. 10-203-000-4098, entered into effective February 1, 2010 collectively referred to here as Contract.

Now therefore, the parties agree to amend the Contract effective September 1, 2023 as follows:

1. Section 1.01 is deleted in its entirety and replaced with the following:

“1.01 **Term:** This contract shall be effective February 1, 2010, through August 31, 2025; **HOWEVER**, the Contract shall be extended for each subsequent biennium if the requisite funding is appropriated by the Texas Legislature for the GLO and Receiving Agency for such biennium.”

2. Section VIII Contact Information is deleted in its entirety and replaced with the following:

Texas General Land Office  
Texas General Land Office  
1700 North Congress, Room 840  
Austin, TX 78701  
512/463-5042 Energy Resources

For Notices  
Attn: Caesare Peterson  
512/475-1462  
[caesare.peterson@glo.texas.gov](mailto:caesare.peterson@glo.texas.gov)

For Scheduling  
Attn: Kevin Wallace  
512/936-2771  
[kevin.wallace@glo.texas.gov](mailto:kevin.wallace@glo.texas.gov)

Texas Juvenile Justice Department  
McLennan County State  
Juvenile Correctional Facility

For Notices  
Attn: Vickie Griffin, CTCD  
1711 San Jacinto Blvd  
Austin, TX 78701

For Scheduling  
Attn: Zachary Veldez  
1711 San Jacinto Blvd  
Austin, TX 78701

For Payment by ACH with Addenda  
Bank of America  
Austin, TX  
ABA #111000025 – Acct #6040070607  
Details: GLO/Energy Gas

For Invoices  
TJJD - Claims Department  
[TJJDinvoice@tjjd.texas.gov](mailto:TJJDinvoice@tjjd.texas.gov)  
1711 San Jacinto Blvd  
Austin, TX 78701

For Payment By Wire  
ABA # 114900164  
Acct # 463600305

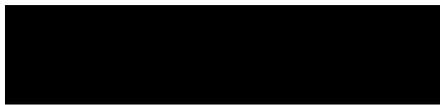
For Payment By Check  
Texas General Land Office  
Attn: SEMP  
P.O. Box 12873  
Austin, TX 78711-2873

- 3. Exhibit A is deleted in its entirety and replaced with the attached Exhibit A.
- 4. Exhibit B, Gas Consumption Per Month in MMBtu, is deleted in its entirety and replaced with the attached Exhibit B, Gas Consumption Per Month in MMBtu.

Except as amended and modified herein, the terms and conditions of the Contract remain in full force and effect.

**GENERAL LAND OFFICE**

**TEXAS JUVENILE JUSTICE  
DEPARTMENT – McLennan County  
State Juvenile Correctional Facility**



7C299F4374E7497  
Mark A. Havens  
Chief Clerk

Shandra Carter  
Executive Director

Date of execution: 7/31/2023

Date of execution: 7/25/23

OGC  Dir 

DepDir  DLC 

## Exhibit A

GLO CONTRACT NUMBER: 10-203-000-4098

TJJD CONTRACT NUMBER CON0000339

EFFECTIVE DATE OF CONTRACT: FEBRUARY 1, 2010

EFFECTIVE DATE OF EXHIBIT A: SEPTEMBER 1, 2023

AGENCY NAME: TEXAS JUVENILE JUSTICE  
DEPARTMENT

AGENCY LOCATION: MCLENNAN COUNTY STATE JUVENILE  
CORRECTIONAL FACILITY

POINT OF DELIVERY: ATMOS METER #91249500

FIXED GAS PRICE: N/A

INDEX GAS PRICE: Effective September 1, 2023, an Index Gas Price equal to the Index Price posting as first published each month in Platts Gas Daily price guide report in section titled "Market Center" under the heading "East Texas" and under the subheading "NGPL, TexOk Zone" plus a Market Demand Factor of \$0.88 per MMBtu.

SWING GAS PRICE: For physical volumes delivered that are not priced under Fixed Gas Price or Index Gas Price, all volumes purchased in excess of the Fixed Gas Price and Index Gas Price volumes nominated at the first of the month for the delivery months will be the average price of the Platt's Gas Daily price under the heading "East Texas" and under the subheading "Atmos Zone 3" plus a Market Demand Factor of \$0.25 per MMBtu. Any shortfall volumes sold for the delivery months, shall be credited at the monthly average price of the Gas Daily Atmos Zone 3 index as published in the Platts Gas Daily, Final Daily Price Survey minus \$0.20 per MMBtu.

SYSTEM OPERATING EXPENSE(S): Shall mean the cost incurred by the GLO to supply volume(s) of natural gas to the Points of Delivery identified in Exhibit A, and includes but is not limited to, tariff and telemetry

charges, transportation charges, park-and-lean charges, cash outs, fuel charges, meter or metering charges, fees and taxes, including all Imbalance Costs actually incurred or reasonably allocated by the GLO before or after the Points of Delivery. The System Operating Expense(s) may be modified by the GLO to reflect any actual cost increases or decreases to the various cost components comprising the System Operating Expense(s).

**EXCESS USAGE PRICING:**

As the Transporter does not utilize a cash out provision and the natural gas received by the Receiving Agency exceeds 105% of the Monthly Scheduled Quantity of Index Gas Volume(s), all volume of natural gas exceeding 100% of the Monthly Scheduled Quantity will be priced at the greater of (a) the first of the month Index Price for the month of flow times 120% or (b) the average of the Gas Daily Price relative to the referenced Index Price for the month of flow times 120%.

**SHORTFALL USAGE PRICING:**

As the Transporter does not utilize a cash out provision and the Receiving Agency does not accept delivery of at least 95% of the Monthly Scheduled Quantity of Index Gas Volume(s), the positive difference between the Index Gas Price for that quantity of natural gas not accepted less the lesser of (a) 80% of the first of month Index Price for the month of flow times the quantity of natural gas not accepted or (b) 80% of the average of the Gas Daily Price for the referenced index for the month of flow times the quantity of natural gas not accepted, plus (c) the actual transportation cost for all scheduled volume(s). For the purposes of subsection (i) and (ii), the phrase "quantity of natural gas not accepted" shall mean the difference in the volume(s) of gas listed on the most recently filed or amended Exhibit B and the gas actually accepted for the applicable time periods.

**LDC CHARGES:**

Reimbursement for all Transporter tariff invoiced charges inclusive of Transport tariff fuel requirements. Regardless of any statement to the contrary in this document, the Contract,

any attachment, or any other document, the GLO shall not charge, and the Receiving Agency shall not be liable for, any fees, penalties, costs (including but not limited to costs of purchased or borrowed gas), or charges (in cash or in kind) assessed by any utility or transporter for failure to satisfy balance and/or nomination requirements or any other charges (in cash or in kind) resulting from operational flow order or failure to comply with or to satisfy transporter(s) balancing requirements, and shall not be passed through to Receiving Agency.

CONTRACT MAINTENANCE FEE: \$0.03 per MMBtu

AUTHORIZED BY:

**RECEIVING AGENCY:**

[REDACTED]

Shandra Carter  
Executive Director

DATE: 7/25/23

**TEXAS GENERAL LAND OFFICE**

[REDACTED]

7C299F4374E7497...  
Mark A. Havens  
Chief Clerk

DATE: 7/31/2023

**EXHIBIT B  
MONTHLY GAS CONSUMPTION ELECTION (MGCE)  
CONTRACT # 10-203-000-4098 / TJJJ Contract # CON0000339**

**AGENCY:** TEXAS JUVENILE JUSTICE DEPARTMENT  
**FACILITY NAME:** MCLENNAN COUNTY STATE JUVENILE CORRECTIONAL FACILITY  
**ADDRESS:** 116 Burleson Road, Mart TX 76664  
**CONTACT NAME:** Kellie Love  
**CONTACT PHONE NUMBER:** 254-218-2065  
**EMAIL ADDRESS:** kellie.love@tjjd.texas.gov

**Gas Consumption Per Month in MMBtu**

	<u>Fixed</u>	<u>Index</u>	<u>Total</u>
Sep-23	0	747	747
Oct-23	0	1,398	1,398
Nov-23	0	2,206	2,206
Dec-23	0	2,508	2,508
Jan-24	0	2,881	2,881
Feb-24	0	2,629	2,629
Mar-24	0	2,493	2,493
Apr-24	0	2,247	2,247
May-24	0	936	936
Jun-24	0	532	532
Jul-24	0	445	445
Aug-24	0	581	581
TOTAL	0	19,603	19,603

	<u>Fixed</u>	<u>Index</u>	<u>Total</u>
Sep-24	0	747	747
Oct-24	0	1,398	1,398
Nov-24	0	2,206	2,206
Dec-24	0	2,508	2,508
Jan-25	0	2,881	2,881
Feb-25	0	2,629	2,629
Mar-25	0	2,493	2,493
Apr-25	0	2,247	2,247
May-25	0	936	936
Jun-25	0	532	532
Jul-25	0	445	445
Aug-25	0	581	581
TOTAL	0	19,603	19,603

Receiving Agency:   
 Shandra Carter, Executive Director

Effective Date: 09/01/2023

GLO Initials: 

Rec'd by Semp Initial/Date \_\_\_\_\_  
 Updated GMS Initial Date \_\_\_\_\_  
 Routed to Legal Initial/Date \_\_\_\_\_  
 Posted into Docushare Initial/Date \_\_\_\_\_