

BOARD OF TRUSTEES AGENDA

<input type="checkbox"/> Workshop	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Special
-----------------------------------	---	----------------------------------

- (A) ☐ Report Only ☐ Recognition

Presenter(s):

Briefly describe the subject of the report or recognition presentation.

- (B) ☒ Action Item

Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINANCE
LUIS VELEZ, PURCHASING DIRECTOR

Briefly describe the action required.

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO APPROVE, IN ACCORDANCE WITH BOARD POLICY CH, THE INTERLOCAL AGREEMENT TO PARTICIPATE IN THE REGION 19 EDUCATION SERVICE CENTER ALLIED STATES COOPERATIVE AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH.

- (C) **Funding source: Identify the source of funds if any are required.**

BUDGETED FUNDS


- (D) **Clarification: Explain any question or issues that might be raised regarding this item.**

SEE ATTACHED MEMORANDUM



EAGLE PASS INDEPENDENT SCHOOL DISTRICT

MEMORANDUM

To: Mr. Ismael Mijares, Deputy Superintendent for Business and Finance
From: Mr. Luis A. Vélez, Purchasing Director  Luis A. Vélez
Date: Friday, October 1, 2021 2021.10.01 15:56:38
Subject: Interlocal Agreement - Allied States Cooperative -05'00'

In accordance with Board Policy CH, please accept this request to allow the Department of Purchasing to participate and have access to the interlocal agreement with Region 19 Education Service Center Allied States Cooperative so we can centralize purchasing activities and increase purchasing power. By entering into this interlocal agreement, the list of available resources from where to procure from will not only be expanded, but will also ensure compliance with competitive bidding requirements at reduced costs. Please note there is no fee to participate in this interlocal agreement.

Please contact me at the Purchasing Department should you need any further information regarding this matter.

Upon agreement and authorized approval by the governing body of each of the parties, this agreement will be in effect between the referenced parties, in which Education Service Center- Region 19 Allied States Cooperative will cooperatively bid out goods and services. This agreement shall automatically renew on the anniversary date. Either party may terminate this agreement with or without cause given a 30-day notice.

Authority for cooperative contracting is granted under Government Code Title 7, Chapter 791 Interlocal Cooperation Contracts, Subchapter B General Interlocal Contracting Authority and Subchapter C Specific Interlocal Contracting Authority and Local Government Code, Chapter 271, Subchapter F, Section 271.101. and Section 271.102.

Region 19 Education Service Center through Allied States Cooperative will:

- Provide organizational and administrative support to facilitate member requirements
- Provide staff necessary for efficient operation of the purchasing cooperatives
- Provide administrative support for contract compliance with awarded bidders
- Comply with competitive bidding requirements
- Disseminate information in an expedient manner regarding awards and information related to specified contracts
- Maintain the ESC-Region 19 Allied States Cooperative website
- Provide specific contract requirement bid processing services during the contract period on a case by case basis.

Purchasing Co-op Members will:

- Designate a contact person for communications
- To the extent permitted by law, indemnify and save harmless Education Service Center - Region 19 Allied States Cooperative, the Region 19 Board of Directors, and Region 19 employees or representatives from all suits and claims resulting or arising from any breach of this Agreement or related agreements by the Co-op member and any negligent or intentional acts of Co-op member, its employees or agents. This Interlocal Agreement does not constitute a waiver of the sovereign immunity of any of the parties hereto.
- Submit copies of all purchase orders utilizing ESC-Region 19 ASC contracts to ESC Region 19 ASC.
- Pay awarded vendors in compliance with the payment terms set forth in the contracts.
- Notify ESC-Region 19 Allied States Cooperative in writing of any non-compliance issues with awarded vendors.
- Mutually agree with ESC-R19 (ASC) on specific contracts to be utilized due to market coverage by vendors. Each party paying for the performance of governmental function or services must make those payments from current revenues available to the paying party.

Please return approved agreement to: Procurement Director -
rshernandez@esc19.net & lhernando@esc19.net
ESC-Region 19 Allied States Cooperative
6611 Boeing Drive, El Paso, TX 79925

Purchasing Cooperative Member

EAGLE PASS I.S.D.

Name of District/Agency

MR. SAMUEL MIJARES

Name of Authorized Person

Signature of Authorized Person

SUPERINTENDENT OF SCHOOLS OCT. 12, 2021

Title

Date

Region 19 Education Service Center

Armando Aguirre, Ed.D.

Authorized Signature

Date

PURCHASE ORDER CONTACT

1. LUIS VELEZ

Name

LVELEZ@EAGLEPASSISD.NET

Email

2. EVELIO ESCAMILLA

Name

EESCAMILLA@EAGLEPASSISD.NET

Email

587 MADISON ST.

Address:

EAGLE PASS

TX

78852

City

830-773-5181

State Zip

830-773-8845

Telephone

Fax





Serving the Educational Communities of El Paso & Hudspeth Counties
www.esc19.net

Purchasing Department
Education Service Center- Region 19
6611 Boeing Drive
El Paso, Texas 79925-1010
Phone: 915.780.5096
Fax: 915.780.5061



Allied States Cooperative
www.alliedstatescooperative.com

DATE: May 1, 2021
TO: All ESC Region 19 Allied States Cooperative Vendors and Members
FROM: Becky Hernandez- Procurement Director
SUBJECT: New Federal Regulations regarding EDGAR

When Federal funds are utilized, ESC Region 19 and Allied States Cooperative will be in full compliance with the EDGAR (Education Department General Administration Regulations) 2 CFR Part 75 and Part 200. As a result of this Federal regulation, no contracts for products/goods, consulting, contracting, or staff development will be permitted when the aggregate for any one vendor reaches the threshold set by CFR regulation or state regulation, whichever is more restrictive.

Products/goods, consultants, contracting, and staff development contracts will not be authorized unless interested individuals and companies first respond to a solicitation processed by the ESC Region 19 Purchasing Department. New federal regulations no longer acknowledge sole sources, proprietary processes, copyrights, and/or patents regarding consultants, contractors, and or staff development consultants, therefore all referenced goods and/or services must be competitively solicited.

In June 2016, ESC Region 19 was audited by TEA for EDGAR compliance in all aspects of its State Entity Business Office Procedures Manual regarding EDGAR compliance and no findings or management points were noted.

Regarding, 2 CFR §200.323, pricing and cost analysis is performed in determining independent estimates prior to processing a cooperative contract based on historical data from previous contracts, new member commitments and input, as well as a review of overall market conditions relating to commodities impacting various contracts. In some cases, vendors provide unique services for which no cost analysis can be performed.

Vendors interested in becoming awarded with ESC Region 19 must first go to www.alliedstatescooperative.com and register. When completing vendor profile, check the commodity boxes for any products/goods or services currently provided in order to receive notification by email when these solicitations are processed. No submittals will be accepted after the time and due date indicated on the solicitation. Additionally, all solicitations will be evaluated regarding pricing, scope of services provided, references provided, and other weight factors pre-designated in the best interest of ESC Region 19 and its Allied States Cooperative members.

Should you have any questions, please contact Becky Hernandez at 915-780-5021, rs Hernandez@esc19.net. We look forward to your interest in working with ESC Region 19 on this regulation.

Respectfully,
Becky Hernandez
Procurement Director