	BOA	ARD OF TRUSTE AGENDA	EES	
	Workshop	x Regular	Special	
(A)	Report Only		Recognition	
	Presenter(s):			
	Briefly describe the subject	of the report or reco	gnition presentation.	
	L			
(B)	X Action Item Presenter(s): ISMAEL MIJARES, ASSISTANT SUPERINTENDENT FOR BUSINESS AND FINA			
	LUIS VELI	EZ, PURCHASING DIRECTO		ΙN
	Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO APPROVE, IN			
	ACCORDANCE WITH BOARD POLICY CH, THE INTERLOCAL AGREEMENT AND RESOLUTION TO PARTICIPATE IN THE PACE PURCHASING COOPERATIVE AS ADMINISTERED BY THE EDUCATION SERVICE CENTER REGION 13 AND REGION 20 PURCHASING COOPERATIVE 2014			
	AND THE BOARD DELEGATES T	HE SUPERINTENDENT O	R DESIGNEE THE AUTHORITY TO SERVICES AS PER BOARD POLICY C	
(C)	Funding source: Identify the source of funds if any are required.			
	BUDGETED FUNDS			
(D)	Clarification: Explain any qu	estion or issues that	might be raised regarding	
	SEE ATTACHED MEMORANDU	JM		



Eagle Pass Independent School District

To: Ismael Mijares, Assistant Superintendent for Business and Finance

Digitally signed by Luis A. Luis A. Vélez, Purchasing Director From: Date: 2013.05.24 17:59:12

May 23, 2013 Date:

Subject: Interlocal Agreement - PACE Purchasing Cooperative

In accordance with Board Policy CH, please accept this request for the 2013-2014 school year to allow the Department of Purchasing to participate and have access to the Pace Purchasing Cooperative with the Education Service Center Region 13 and Region 20 Purchasing Cooperative 2014 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 contact me at the Purchasing Department should there be any questions or if additional information is required.