

BOARD OF TRUSTEES AGENDA

☐ Workshop	☒ Regular	☐ Special
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- (A) ☐ Report Only ☐ Recognition

Presenter(s):

Briefly describe the subject of the report or recognition presentation.

- (B) ☒ Action Item

Presenter(s): ISMAEL MIJARES, ASSISTANT 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 TEXAS ASSOCIATION OF SCHOOL BOARD - LOCAL GOVERNMENT PURCHASING 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

To: Ismael Mijares, Assistant Superintendent for Business and Finance

From: Luis A. Vélez, Purchasing Director

Date: June 11, 2014

Subject: Interlocal Agreement – TASB Buyboard

Digitally signed
by Luis A. Vélez
Date: 2014.06.26
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In accordance with Board Policy CH, please accept this request for the 2014-2015 school year to allow the Department of Purchasing to participate and have access to the interlocal agreement with the Texas Association of School Boards (TASB) – Local Government Purchasing 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.

Access to this cooperative is being requested to obtain discounted pricing for the following categories: Ambulances (Repair Parts and Repair Labor), Ambulances, Athletic, PE, Gym Supplies, Equip., Heavy Duty Exercise Equip. & Acc., Auction Services, Audio Visual Equipment & Supplies, Automotive Grease, Oils, Lubricants, Etc., Awards, Trophies & Personal Recognition Products, Building Maintenance, Repair, Operations Supplies & Equipment, Bus/Car Washes Equipment & Supplies, Parts & Labor, Classroom Supplies & Equipment, Cold Mix Asphalt, Commercial Washers & Dryers, Construction Water Trucks, Construction/Road & Bridge Equipment, Ditching/Trenching/Utility Equipment, Copiers & Supplies, Cured In Place Pipe for Pipeline Rehabilitation, Custodial and Lawn Care Services, Custodial Supplies & Equipment, Electric Vehicle Fueling Stations, Energy Saving Lighting Products, Fire & Security Systems & Monitoring, Fire Apparatus (Repair Parts and Repair Labor), Fire Apparatus, First Aid Supplies & Equipment, Food Service Equipment & Supplies, Fueling Systems, General Restoration Services, Grounds Equipment, Irrigation Parts, Supplies & Installation, Holiday Lighting & Decoration, HVAC Equipment, Supplies & Installation of HVAC Equipment, Indoor/Outdoor & Sports Surface Flooring Products, Job Order Contracting - Regional (EZIQC), Statewide (RS Means), Library Books, Used Textbooks, & Other Books, Mobile Command/Emergency Management & Bio-Terrorist Vehicles, Mobile Command/Emergency Management & Bio-Terrorist Vehicles (Parts & Labor), Modular Classroom Buildings-Two Story Permanent, Modular Classrooms, Ramp Systems, Moving/Relocating Modular Bldgs., Moving Services & Supplies, Musical Instruments, Equipment, Supplies & Repair, Office Paper & Toner Products, Office Supplies & Equipment, Outdoor Street Lighting, Parks & Recreation Equipment & Installation, Supplemental, Parks & Recreation Equipment/Field Lighting Products & Installation, Pipe Bursting Equipment, Police Motorcycles - Repair Parts & Repair Labor, Police Motorcycles, Public Safety & Fire House Supplies & Equipment, Rack Rate Transportation Fuel, Radio Communication Products, Refuse Bodies & Trailers/Dump Bodies, Residential & Commercial Garbage & Recycling Containers, Sand Spreading Equipment, School Buses, All Options & Parts, School Buses, Repair Labor & Parts, School, Office, Science, Library & Dormitory Furniture, Sewer Inspection & Cleaning Products, Stage Curtains, Lighting, Stage & Stadium Sound Systems, Street Sweepers, Technology Equipment, Software, Supplies, & Telecommunications Products, Asse, Tires, Tubes, Automotive Parts, Supplies & Equipment, Trade Services & Labor for Electrical, Plumbing & HVAC, Trailers-Equipment & Dump, Truck Mounted Aerial Lifts, Uniforms & Accessories for Various Areas, Vehicles & Heavy Duty Trucks & Options, Vehicles & Heavy Duty Trucks (Repair Parts & Labor), Voice Broadcast Communications System, Water & Wastewater Pumps & Motors, and Water Treatment Chemicals, among others. For 2012-2013, EPISD paid \$7,348.87 in management fees as part of its participation in this interlocal agreement.

Please contact me at the Purchasing Department should there be any questions or if additional information is required.