

**BOARD OF TRUSTEES
AGENDA**

<input type="checkbox"/> Workshop	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Special
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- (A) ☐ Report Only ☐ Recognition

Presenter(s):

Briefly describe the subject of the report or recognition presentation.

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- (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 COOPERATIVE PURCHASING NETWORK (TCPN) 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, Deputy Superintendent for Business and Finance

From: Luis A. Vélez, Purchasing Director 

Date: June 29, 2015

Subject: Interlocal Agreement – The Cooperative Purchasing Network

Digitally signed
by Luis A. Vélez
Date: 2015.06.01
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In accordance with Board Policy CH, please accept this request for the 2015-2016 school year to allow the Department of Purchasing to participate and have access to the interlocal agreement with The Cooperative Purchasing Network (TCPN) 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: Alternative Student Transportation, Architect and Engineering Services, Assistive Technology, Auctioneer Services, Automotive Parts and Supplies, Automotive Tires, Boiler Load Optimization Controllers, Books (Conventional Bound and eBooks) and Related Services, Bulk Fuel and Related Services, Cabling and Networking Products and Services, Civil Servant and Public Safety Supplies, Materials and Accessories, Commercial Floor Coverings, Copiers and Printers, Custodial and Related Services, Data Storage and Management Solutions, Demographic Study Services, Disaster Restoration and Recovery Services, Electrical Equipment Bulbs and Ballasts, Energy Performance Contracting Services, Energy Procurement and Management Consulting Services, E-Rate Consultant Services, Extra-Curricular and Physical Education Products and Services, Facilities Management Software, Facility Technology Integration, Furniture Office and Instructional, HVAC Equipment, Refrigeration, Installation, Service, and Related Products, Janitorial Supplies, Equipment, Maint. and Repair, Job Order Contracting (JOC) Services (TX), Managed Print Solutions, Performing Arts Apparel, Instruments, Equipment, Playground Systems, Installation, Service and Related Items, Risk Management Services, Roofing, Roof Repairs, Roof Maintenance, Security Services, Software, Technology Solutions, Video Conferencing Equipment and Services, and Wireless Communications among others. There is no fee to participate in this interlocal agreement.

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