

June 2, 2025

Subject:

Approve the Annual Report on Cooperatives used by Temple ISD and related fees Paid by Temple ISD

Background Information:

According to H.B No. 273, Section 44.0331, school districts that enter into a purchasing contract valued at \$25,000 or more under Section 44.031 (a) (5), under Subchapter F, Chapter 271, Local Government Code, or under any other cooperative purchasing program authorized for school districts by law shall document any contract-related fee, including any management fee, and the purpose of each fee under the contract.

The following are agencies in which the District has interlocal Agreement Contracts, but the agency does not charge any fees or there were no fees accessed during this report period.

- BuyBoard Texas Association of School Boards (TASB)
- Choice Partners, National Purchasing Cooperative
- Equalis Group-Purchasing Cooperative
- KPN-Keystone Purchasing Network
- PACE-Purchasing Association of Cooperative Entities.
- Region 2 – Goodbuy
- Region 4 - OMNIA Partners
- Region 5 -SETX (SouthEast Texas Purchasing Alliance)
- Region 6 - Epic 6 Education Service Center
- Region 8 – TIPS-The Interlocal Purchasing System
- Region 10 – Education Service Center
- Region 16 – TexBuy
- Region 20- ESC20
- Sourcewell
- State of Texas - Department of Information Services (DIR)

The following Purchasing Cooperatives require a fee as listed.

- SmartBuy-State of Texas Comptroller. \$100.00
- CTPA-Central Texas Purchasing Alliance. \$150.00

The table below documents the contract-related fees, management fees and any other fees paid to agencies in which the District has an Interlocal Agreement Contract per Local Government Code 271. All the District's Interlocal Contracts renew annually and fees (if any) are paid from the appropriate fund supporting the purchase.

Agency	Contract Related Fee	Management Fee	Other Fees	Remarks
Texas SmartBuy		\$100.00		Annual membership fee for cooperative management and administration
Central Texas Purchasing Alliance			\$150.00	Membership fee to utilize database of bids and vendors
Totals		\$100.00	\$150.00	
Grand Total				\$250.00

Rationale:

The acquisition of goods and services through cooperative purchases enables the District to increase the efficiency of our purchasing and procurement processes. It enables the District to get the best value to further extend our budget.

Recommendation:

Approve the Annual Report on Purchasing Cooperatives used by Temple ISD and applicable Fees paid by Temple ISD.