BOARD OF EDUCATION BEEVILLE INDEPENDENT SCHOOL DISTRICT

Agenda Item No		te: October 16, 2007	October 16, 2007		
Subject:	Approval of a Resolution to join	Submitted by: Erasmo Rod	Submitted by: Erasmo Rodriguez		
	and participate in the 2013 Purchasing Cooperative, being organized and administered by	Related Pages:			
	ESC Region 20 and ESC Region	Supt's Approval:			

CONSENT

BACKGROUND INFORMATION:

Our Food Service Department recommends participation in the ESC Region 20 and ESC Region 13 purchasing cooperative to ensure better pricing on commodities and general supplies.

ITEMS ADDRESSED:

Resolution to join and participate in ESC Region 20 and ESC Region 13 purchasing cooperative

RECOMMENDED ACTION:

Approve Resolution

BUDGETARY INFORMATION:

There will be a participation fee of \$1,600 paid out of budget account # 240-35-6219.00-999-899

RESOLUTION

WHEREAS, it is the intent of Beeville Independent School District
(Name of Entity)
to join and participate in the 2013 Purchasing Cooperative, being organized and administered by the
Education Service Center, Region 20 and Education Service Center, Region 13.
WHEREAS, authority for this commitment is authorized by Article 791.011 Inter-local
Cooperation Act as amended and would allow for substantial savings to be realized by volume
purchasing of specific commodity items.
BEIT RESOLVED, that _ Beeville Independent School District
(Name of Entity)
Board of Trustees hereby joins in and elects to participate in the 2013 Purchasing Cooperative being
organized and administered by the Education Service Center, Region 20 and Education Service Center,
Region 13 and acknowledges obligation to pay annual participation fee established by Education
Service Center, Region 20.
BEIT FURTHER RESOLVED, that Beeville Independent School District
(Name of Entity)
Board of Trustees hereby authorizes its Superintendent/CEO to execute such documents as are
appropriate and necessary to implement the Entity's participation in said 2013 Purchasing Cooperative.
We certify the foregoing is a true and correct copy of the resolution duly adopted by
Beeville ISD , of, Texas. In
(Name of Entity) (City)
witness thereof, I/we have hereunto set my/our hand(s) this day of
, 2007.
AUTHORIZED SIGNATURE:
NAME and TITLE: Erasmo Rodriguez, Deputy Superintendent, Beeville ISD
AUTHORIZED SIGNATURE:
NAME and TITLE: John Hardwick, Jr., Ed.D.

2013 PURCHASING COOPERATIVE

ESC-20 Participation Commitment for 2007-2008

District Name: Beeville Ind. School Discounty/District Number: 013901

Education Service Center, Region 20 (Center) and the above named school district or open enrollment charter school (District) enter into the following cooperative service arrangement for the 2007-2008 school year:

The Center will:

- · Provide a resolution to be approved by the District's board for ESC-20 to act on its behalf in soliciting proposals
- · Revise specifications each year
- · Prepare and combine quantity request forms for each proposal
- · Handle bidding procedures
- · Abide by all bid laws
- · Enter proposals for tabulation and evaluation
- · Arrange for an Award Committee to test and award proposals
- · Develop award information forms for district use
- · Send award information to vendors
- · Develop system for gathering evaluation information from members on vendor performance and product quality
- · Provide comparison information with previous awards to evaluate effectiveness of proposals
- · Provide technical assistance to coop members
- · Make available forms for the participation in TCPN

The District will:

- Ensure an approved resolution to participate in Cooperative is on file with ESC-20
- · Designate a district employee to serve as a liaison with ESC-20 for each of the selected options below
- · Provide release time for meetings, proposal openings, and testing assistance as needed
- · When requested and agreed, provide work space and additional employees to assist with testing
- Identify delivery location within District on purchase orders
- · Prepare purchase orders for items awarded on proposals
- · Ensure timely payments to vendors who receive proposal awards
- · Provide ESC-20 with evaluation forms regarding vendor and product concerns
- · Complete required paperwork for participation in TCPN

OPTION 1 GENERAL SUPPLIES Participation fee: \$875

The Cooperative will solicit proposals for office and computer supplies, paper supplies, art supplies, PE supplies, visually impaired, instructional supplies, adaptive & assistive devices, custodial supplies, reproduction supplies, graphing calculators, floor care products and machine pads and general supplies. The general supplies proposals cover the areas of athletic equipment, band instruments, carpet/flooring, first aid and medical supplies, maintenance, merchandise, playground equipment, lawn and garden supplies, fire extinguishers, loss prevention supplies, stage equipment, bus and vehicle parts, furniture, marquees and uniforms. Also included is participation in TCPN and its associated solicitations.

OPTION 2	COMMODITY PROCESSING	Participation fee: \$375

The Cooperative will solicit proposals, coordinate and facilitate the distribution of USDA commodity food products that are allocated to each district. Delivery of product is for the 2008-2009 school year.

2013 PURCHASING COOPERATIVE

ESC-20 Participation Commitment for 2007-2008

District Name:	Beevi	lle ISD		County/Distri	ct Number:		013901	
OPTION 3	FOOD PURCI	HASING		nio/Austin awarded on delivery area	1	Participation fee: \$1100		
OPTION 3	FOOD PURCI	HASING	*Out of San Antonio/Austin awarded distribution delivery area (HUB).		This fee i	Participation fee: \$1600 This fee is for 2006-2007 members of the Coop who are currently out of the San Antonio/Austin awarded delivery areas		
OPTION 3	FOOD PURCI	HASING		San Antonio/Austin distribution deliver B).	This fee i outside the delivery the same	Participation fee: \$2100 This fee is for all new members that are outside the San Antonio/Austin awarded delivery area. A minimum of 3 districts in the same outside awarded area must join to become members.		
The Cooperativ Delivery of proc	e will solicit product is for the 200	posals, coo 8-2009 sch	ordinate and lool year. A	d facilitate the awar lso included is partic	d of food serv ipation in TCP	rice ite N and	ems and the distribution of these items. its associated solicitations.	
OPTION 4	EDUCATIO	DNAL TEC	CHNOLO	GY P	articipation fe	ee: \$7'	72	
educational sof participation in '	tware, and othe TCPN and its ass	r education	nal technol	ogy products and	services reque	sted 1	uter products, business office equipment, by member districts. Also included is	
OPTION 1	\$875							
OPTION 2 OPTION 3	\$375 \$1100 (current Area members)	SA/Austin	delivery \$1600 (2006-2007 me SA/Austin awarded d				\$2100 (New member, outside SA/Austin awarded delivery area)	
OPTION 4	\$772							
Superintendent Signature:					ESC-20 (Contac	ct Person:	
District Contact Person:		Kathy Matheson		_	Sharon Jonas E-mail: Sharon.Jonas @esc 20.net			
E-Mail/Phone:		kmatheson@beevilleisd.net			(210) 370-5754			
Please return b	oy June 15, 2007	(361)36 to: ESC-	1314 Hi	6083 ss Office Maintain nes Avenue onio, TX 78208-189		istrict	file.	
Revenue Codes	:	Option 2 Option 3	199-00-57 199-00-57 199-00-57	-For ESC-20 Use 0 29-00-240-700 29-01-240-700 29-03-240-700 29-04-240-700	nly			
Distribution:	Business Off	ice			Division:	Bu	siness & Human Resources	