	BOARD OF TRUST AGENDA	EES	
[	Workshop X Regular		Special
)	Report Only		Recognition
	Presenter(s):		
	Briefly describe the subject of the report or rec	ognition presen	tation.
	X Action Item		
		INTENDENT FOR B	USINESS AND FII
	Presenter(s): ISMAEL MIJARES, DEPUTY SUPER LUIS VELEZ, PURCHASING DIRECT		
	LUIS VELEZ, PURCHASING DIRECT Briefly describe the action required.	TOR	POVE IN
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this item.

**SEE ATTACHED MEMORANDUM** 

To:

Ismael Mijares, Deputy Superintendent for Business and Finance

From:

Marked for Excellence

Luis A. Vélez, Purchasing Director

Date:

June 29, 2016

Subject:

Interlocal Agreement - U.S. Communities Government Purchasing

Digitally signed

**Alliance** 

In accordance with Board Policy CH (Legal), please accept this request for the 2016-2017 school year to allow the Department of Purchasing to participate and have access to the interlocal agreement with the U.S. Communities Government Purchasing Alliance 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: Facilities, Office & School, Specialty, and Technology 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.