

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.

- (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 EDUCATION SERVICE CENTER REGION 20 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



To: Ismael Mijares, Deputy Superintendent for Business and Finance
From: Luis A. Vélez, Purchasing Director 
Date: June 29, 2015
Subject: Interlocal Agreement – Region 20 Purchasing Cooperative

Digitally signed
by Luis A. Vélez
Date: 2015.06.01
17:00:02 -05'00'

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 Education Service Center Region 20 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: Adaptive/Assistive Equipment, Art Supplies, Building Cleaning Services, Building Repair & Maintenance, Computer Products Educational Technology, Custodial Supplies, Electronic Computing Products, Employee Purchase Program, Enterprise Content Management, Equipment for the Visually Impaired, Fine Paper Products, First Aid & Safety, General Supplies, HVAC, Industrial Supplies, Instructional Supplies, Landscaping Services, Media Communications Products & Services, Musical Instruments and Supplies and Accessories, Office Supplies, Furniture, Paper Supplies, PE Supplies, Printing Services, Public Safety Equipment and Apparel, Reproduction Supplies, Waste Collections, and Website Designer among others. For 2013-2014, EPISD paid \$3,647.00 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.