# Resolution to Participate in the National Intergovernmental Purchasing Alliance

August 23, 2011

### **SUMMARY:**

This item requests approval of a resolution to participate in the National Intergovernmental Purchasing Alliance.

### **BOARD GOAL:**

VI. Growth, Change & Fiscal Responsibility...

### PREVIOUS BOARD ACTION:

None

### **BACKGROUND INFORMATION:**

The district has used, through cooperatives, Office Depot as the primary office supply vendor for a number of years. Presently the district purchases through the TCPN Cooperative. However, Office Depot has been awarded a contract with the National IPA. Office Depot has given the district the option to switch cooperatives.

### **SIGNIFICANT ISSUES:**

By switching cooperatives, which will be transparent to the campuses/departments, the district anticipates saving around \$25,000 per year.

The district receives a 1% rebate each year from the TCPN purchases. The district generally spends around \$400,000 each year. The rebates are generally around \$4,000 and are deposited into the general fund. The lower unit pricing offered by the NIPA contract outweighs the rebate from TCPN.

In order to participate, the district must approve a resolution to do so. The purchasing agent will register with the National IPA and begin the new contract on September 1, 2011.

### FISCAL IMPLICATIONS:

Purchases of office supplies and certain classroom supplies are made year round on an as needed basis. The costs are borne by the campus/department budgets.

# **BENEFIT OF ACTION:**

Passage will allow the district to take advantage of better over all prices for office supplies.

# PROCEDURAL AND REPORTING IMPLICATIONS:

None

# **PUBLIC COMMENT RECEIVED:**

None

### **ALTERNATIVES:**

The alternative would be to continue purchasing office supplies through the TCPN cooperative contract.

# **OTHER COMMENTS:**

None

### SUPERINTENDENT'S RECOMMENDATION:

It is recommended that the resolution to participate in the National Intergovernmental Purchasing Alliance be accepted.

# STAFF PERSONS RESPONSIBLE:

Debbie Monschke, Executive Director of Administrative Services Kathy Arrington, Purchasing Agent

# ATTACHMENT:

Resolution

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PPROVAL: ignature of Staff Member Proposing Recommendation:	
ignature of Divisional Assistant Superintendent:	
ignature of Superintendent:	