



Complete and submit this form, along with any supplemental documentation, to the Office of the President by 5:00pm on the seventh day prior to the Board meeting.

Date of Board Meeting: March 29, 2022

Subject:

Approve the Interlocal Agreement & Resolution to join the SAVVIK Cooperative Purchasing Group.

Recommendation:

Approve the Interlocal Agreement & Resolution to join the SAVVIK Cooperative Purchasing Group.

Background and Rationale:

The College has used cooperative contracts to save the taxpayers of the District money as well as complete projects within compressed timelines. The College is currently a member of over 10 different cooperatives all authorized by the State of Texas in Government Code 791 and Local Government Code 271.101 & 102. Texas Law requires that participation in these cooperative agreements be approved by the organizations governing body. The SAVVIK Purchasing Group has several medical equipment contracts that could assist the College with acquiring Health Career and EMS equipment. There is no annual fee to join this cooperative.

Cost and Budgetary Support: 0.00

Unrestricted Operating Budget for 2021 - 2022

Strategic Priority Alignment:

☐ Student Success

☐ Community Impact

☒ Resource Optimization

☐ Institutional Excellence


Resource Person(s):

Bryce D. Kocian, Vice President of Administrative Services

Gus Wessels Jr., Dean of Business Services

Philip Wuthrich, Director of Purchasing

Signatures:

 Philip Wuthrich

Originator

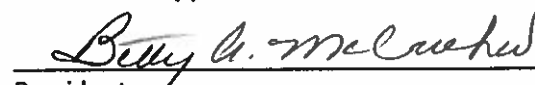
3-21-22
Date

 Bryce D. Kocian

Cabinet-Level Supervisor

03/22/2022
Date

President's Approval:

 Betty A. McCaskey

President

3-22-22
Date



EAGLE COUNTY HEALTH SERVICE DISTRICT – COOPERATIVE PURCHASING AGREEMENT

MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

This Agreement is made between certain government agencies that execute a Principal Procurement Agency Certificate ("Principal Procurement Agencies") to be appended and made a part hereof and other public agencies ("Participating Public Agencies") that register by form or electronically with Eagle County Health Service District, dba Eagle County Paramedic Services ("Eagle County"), Public Safety Association Inc and managed by the North Central EMS Corporation, dba Savvik Buying Group or otherwise execute a Participating Public Agency Certificate to be appended and made a part hereof.

RECITALS

WHEREAS, after a competitive solicitation and selection process by Principal Procurement Agencies, a number of Suppliers have entered into Master Agreements to provide a variety of goods, products and services based on national volumes (herein "Products");

WHEREAS, Master Agreements are made available by Principal Procurement Agencies through Eagle County and provide that Participating Public Agencies may purchase Products on the same terms, conditions and pricing as the Principal Procurement Agency, subject to any applicable local purchasing ordinances and the laws of the State of purchase;

NOW, THEREFORE, in consideration of the mutual promises contained in this agreement, and of the mutual benefits to result, the parties agree as follows:

1. That each party will facilitate the cooperative procurement of Products.
2. That the procurement of Products subject to this agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules and regulations that govern each party's procurement practices.
3. That the cooperative use of solicitations obtained by a party to this agreement shall be in accordance with the terms and conditions of the solicitation, except as modification of those terms and conditions is otherwise allowed or required by applicable law.
4. That the Principal Procurement Agencies will make available, upon reasonable request and subject to convenience, information which may assist in improving the procurement of products by the Participating Public Agencies.
5. That a procuring party will make timely payments to the Supplier for Products received in accordance with the terms and conditions of the procurement. Payment for Products and inspections and acceptance of Products ordered by the procuring party shall be the exclusive obligation of such procuring party. Disputes between procuring party and Supplier are to be resolved in accord with the law and venue rules of the State of purchase.
6. The procuring party shall not use this agreement as a method for obtaining additional concessions or reduced prices for similar products or services.
7. The procuring party shall be responsible for the ordering of Products under this agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring party harmless from any liability that may arise from action or inaction of the procuring party.
8. This agreement shall remain in effect until termination by a party giving 30 days written notice to the other party. The provisions of paragraphs 5, 6 and 7 hereof shall survive any such termination. Participating Public Agency is not required or obligated to any purchase threshold in order to use Eagle County contracts. Contract is at will.
9. This agreement shall take effect after execution of the Principal Procurement Agency Certificate or Participating Public Agency Registration, as applicable.

Signed _____

Printed Name Amy Rod

Title Chair

Date _____

Agency Name Wharton County Junior College

Phone (979) 532-6305

Address 911 Boling Highway

City Wharton

State TX

ZIP 77488

Public Safety Association Inc Signature _____

Date 3/11/22

Please return to help@savvik.org or fax back to 320.295.7098