BOARD OF TRUSTEES AGENDA

Wor	kshop X Re	gular	Special
Repo	rt Only		Recognition
Presenter(s):			
Briefly describe the	e subject of the report	or recognition preser	tation.
	-		
X Actio	on Item		
Presenter(s):	ISMAEL MIJARES, ASSISTA LUIS VELEZ, PURCHASING	NT SUPERINTENDENT FO	R BUSINESS AND FIN
Briefly describe th		DIRECTOR	
CONSIDER AND TAK	E APPROPRIATE ACTION O	N THE REQUEST TO APP	ROVE, IN
THE U.S. COMMUNIT	BOARD POLICY CH, THE II IES GOVERNMENT PURCH	ASING ALLIANCE AND TI	HE BOARD
	ERINTENDENT OR DESIGN SES OF GOODS OR SERVICE		
Funding source: Id	entify the source of fur	nds if any are require	d
BUDGETED FUNDS			
Clarification: Expla	in any question or issu	es that might be rais	ed regarding
this item.			
SEE ATTACHED ME	MORANDUM		

Digitally signed

To: Ismael Mijares, Assistant Superintendent for Business and Finance

by Luis A. Vélez From: Luis A. Vélez, Purchasing Director

Date: 2014.06.26 Date: June 11, 2014

Subject: Interlocal Agreement – U.S. Communities Government Purchasing

Alliance

Marked for Excellence

In accordance with Board Policy CH (Legal), please accept this request for the 2014-2015 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.