		Workshop	х	Regular		Special
A)		Report Only				Recognition
	Presenter(s	s):				
	Briefly desc	cribe the subjec	ct of the rep	ort or recog	nition present	tation.
В)	х	Action Item	l			
	Presenter(s): ISMAEL MIJARES, ASSISTANT SUPERINTENDENT FOR BUSINESS AND FIN 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 TEXAS ASSOCIATION OF SCHOOL BOARD - LOCAL GOVERNMENT PURCHASING COOPERATIVE AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER					
	BOARD POLI	ICY CH.				
C)	Funding source: Identify the source of funds if any are required.					
	BUDGETED	FUNDS				
)	Clarification this item.	n: Explain any d	question or	issues that r	night be raise	d regarding
			DUM			



Eagle Pass Independent School District

To:

Ismael Mijares, Assistant Superintendent for Business and Finance

From:

Luis A. Vélez, Purchasing Director

Date:

May 23, 2013

Subject:

Interlocal Agreement - TASB Buyboard

In accordance with Board Policy CH, please accept this request for the 2013-2014 school year to allow the Department of Purchasing to participate and have access to the interlocal agreement with the Texas Association of School Boards (TASB) - Local Government 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.

Please contact me at the Purchasing Department should there be any questions or if additional information is required.