

**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 AND RESOLUTION TO PARTICIPATE IN THE PACE PURCHASING COOPERATIVE AS ADMINISTERED BY THE EDUCATION SERVICE CENTER REGION 13 AND REGION 20 PURCHASING COOPERATIVE 2014 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



# EAGLE PASS INDEPENDENT SCHOOL DISTRICT

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

Digitally signed by Luis A. Vélez  
Date: 2015.06.01 16:51:45 -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 Pace Purchasing Cooperative with the Education Service Center Region 13 and Region 20 Purchasing Cooperative 2014 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: Office Supplies, Furniture, Industrial Supplies, On-Line Retailer, PA & AV Intregation Systems, Can Liners, Musical Instruments and Supplies and Accessories, Enterprise Content Management, Printing Services, Fine Paper Products, Hotel Accommodations, Chemical, Employee Benefit Administration, Public Safety Equipment and Apparel, Heating, Ventilation & Air/Conditioning, Multi-Tiered Private collaboration Network, Building Cleaning Services, Landscaping Services, First Aid & Safety, Building Repair & Maintenance, Employee Purchase Program, Waste Collections, Towel & Tissue, Electronic Computing Products, Audio, Visual, Building Repair & Maintenance, and Asphalt Rejuvenator 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.