



## **AGENDA MEMORANDUM**

Future Item for the City Council Meeting of December 19, 2017  
Action Item for the City Council Meeting of January 9, 2018

---

**DATE:** December 19, 2017

**TO:** Margie C. Rose, City Manager

**FROM:** Kim Baker, Assistant Director of Financial Services–Purchasing Division  
[KimB2@cctexas.com](mailto:KimB2@cctexas.com)  
(361) 826-3169

<p><b>Interlocal Agreement with Regional Education Service Center #2 – Goodbuy Purchasing Cooperative</b></p>
---

**CAPTION:**

Resolution authorizing the City Manager, or designee, to execute an interlocal participation agreement with local Regional Education Service Center #2 in order to participate in their cooperative purchasing program for the benefit of the City.

**PURPOSE:**

The purpose of this agenda item is to allow participation through an Interlocal Agreement with a local purchasing cooperative for the purchase of certain goods and services.

**BACKGROUND AND FINDINGS:**

The City currently utilizes a number of cooperatives that allow for expedited purchasing of common goods and services. These cooperatives benefit the City as the buying power is often increased, since these cooperatives purchase for a number of Agencies. In addition, the City is currently under agreement with other Regions of the Educational Service Center scattered throughout the State of Texas, but had never joined with the local region in Corpus Christi. The Purchasing Division staff have been working with the local Region to develop an Agreement that is mutually beneficial to both parties, that meets the needs and objectives of the City. This action allows the City Manager or designee to enter into an Interlocal Agreement with Region 2 of the Educational Service Center.

**ALTERNATIVES:**

Continue utilizing other Regions outside of the local Region or purchase direct.

**OTHER CONSIDERATIONS:**

No feasible considerations

**CONFORMITY TO CITY POLICY:**

This purchase conforms to the City's purchasing policies and procedures and State Statutes regulating procurements.

**EMERGENCY / NON-EMERGENCY:**

Non-emergency

**DEPARTMENTAL CLEARANCES:**

Purchasing Division

**FINANCIAL IMPACT:**

☐ Operating      ☐ Revenue      ☐ Capital      X Not applicable

<b>Fiscal Year: 2017-2018</b>	<b>Current Year</b>	<b>Future Years</b>	<b>TOTALS</b>
Line Item Budget	\$	\$	\$
Encumbered / Expended Amount	\$	\$	\$
This item	\$	\$	\$
BALANCE	\$	\$	\$

Fund(s): N/A

**Comments:** The funding for specific purchases under this Interlocal Agreement will be provided by various department budgets as needed.

**RECOMMENDATION:**

Staff recommends approval of the Resolution.

**LIST OF SUPPORTING DOCUMENTS:**

Resolution  
Interlocal Agreement  
General Conditions Document