



MEETING OF: August 13, 2013

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TITLE: Approval of the 1Government Procurement Alliance (1GPA) Cooperative Purchasing Agreement, with authorization for the Director of Purchasing to execute the Agreement

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ITEM #: 15

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Information:

Study:

Action: X

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PURPOSE:

To approve membership with 1Government Procurement Alliance (1GPA) with authorization for the Director of Purchasing to execute the agreement. Membership would allow the District to evaluate and, if deemed in the best interest of the District, use cooperative contracts offered through the 1GPA.

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DESCRIPTION AND JUSTIFICATION:

1Government Procurement Alliance (1GPA) serves Arizona School Districts by offering a variety of cooperative contracts to its members through a Membership Agreement. 1GPA has formed a lead agency partnership with the Pinal County School Superintendent's Office. 1GPA has indicated that they conduct their procurements in accordance with the Arizona State Board of Education School District Procurement Rules (A.A.C. R7-2-1001 et seq).

Becoming a member of 1GPA allows the District to more readily evaluate cooperative contracts offered, but does not obligate the District to use 1GPA contracts. There is no charge for membership and the Agreement can be with a 30 day written notice.

1GPA membership supports the former Superintendent's goal on Customer Service. It also supports fiscal responsibility by offering possible savings options for District use of cooperative contracts.

Kevin Startt, Director of Purchasing, will be present at the Board Meeting to answer questions regarding procurement.

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BOARD POLICY CONSIDERATIONS:

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LEGAL CONSIDERATIONS:

Legal counsel review/approval.

For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:

1Government Procurement Alliance (1GPA)

For amendments to current IGAs, Initiator provides original IGA recording number:

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Legal Advisor Signature (if applicable)

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BUDGET CONSIDERATIONS:

\_\_\_\_\_ District Budget  
 \_\_\_\_\_ State/Federal Funds  
 \_\_\_\_\_ Other \_\_\_\_\_  
Budget Cost      Budget Code  
 no cost

Budget Certification (for use by Office of Financial Services only):

Date

I certify that funds for this expenditure in the amount of \$ are available and may be:

Authorized from current year budget

Authorized with School Board approval

Code: Fund:

INITIATOR(S):

Kevin Startt, Director of Purchasing

8/2/13

Name

Title

Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:

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 [1GPA Agreement](#)

 [1GPA Information](#)

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM  
CONTINUATION SHEET