



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:

January 17, 2018

DEPARTMENT:

Finance

DIVISION:

Purchasing

- Motion
- Resolution
- Ordinance - Introduction
- Ordinance - Adoption
- Public Hearing

TITLE:

Cooperative Purchase Agreement: Premier Educational Purchasing Program (PEPPM)/Central Susquehanna Intermediate Unit (CSIU)

SUMMARY RECOMMENDATION:

Authorize the City Administrator to enter into a Cooperative Purchase Agreement with Premier Educational Purchasing Program (PEPPM)/Central Susquehanna Intermediate Unit (CSIU).

(Information Technology Services/Kathleen Fernandez) (Purchasing/Robin R. Wilson)

REPORT:

The City of Yuma is interested in purchasing goods and services utilizing PEPPM/CSIU contracts. This agreement would allow the City of Yuma to obtain products and services at a savings to the City and reduce procurement time. PEPPM/CSIU does a complete formal solicitation process and awards vendors contracts in a cooperative purchasing program resulting in substantial savings and best value for its participating educational or public agencies. Ultimately, taxpayers will benefit from these anticipated savings.

State statutes generally allow government entities to use contracts that have been competitively solicited by a different government entity even if it is in a different state.

The procurement of products and services subject to this agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules and regulations that govern the City of Yuma's procurement process.

PEPPM/CSIU would be added to a list of other cooperative purchasing agencies already approved and in use by the City.

Purchases under this agreement will primarily be made by the Information Technology Department.

FISCAL REQUIREMENTS	CITY FUNDS:	\$0.00	BUDGETED:	\$0.00
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$0.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP:	
	TOTAL:	\$0.00		
	FISCAL IMPACT STATEMENT:			
ADDITIONAL INFORMATION	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK:			
	1. 2. 3. 4. 5.			
IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL?				
<input checked="" type="radio"/> Department <input type="radio"/> City Clerk's Office <input type="checkbox"/> Document to be recorded				
SIGNATURES	CITY ADMINISTRATOR:			DATE:
	Gregory K. Wilkinson			1/10/2018
	REVIEWED BY CITY ATTORNEY:			DATE:
	Richard W. Files			1/10/2018
	RECOMMENDED BY (DEPT/DIV HEAD):			DATE:
Pat Wicks			12/27/2017	
WRITTEN/SUBMITTED BY:			DATE:	
Melinda G. Holmes / Robin R. Wilson			12/27/2017	