



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: June 15, 2016

DEPARTMENT: Finance

DIVISION: Purchasing

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

TITLE:

Intergovernmental Cooperative Purchase Agreement: Public Purchasing Authority

SUMMARY RECOMMENDATION:

Authorize the City Administrator to enter into an Intergovernmental Cooperative Purchase Agreement with Public Procurement Authority.

REPORT:

The City of Yuma is interested in purchasing goods and services utilizing Public Procurement Authority (PPA). This agreement would allow the City of Yuma to obtain goods and services at a considerable savings of procurement time. PPA is the lead contracting agency. PPA does a complete formal competitive solicitation process and has entered into an agreement with many vendors to provide goods and services, often based on national sales volume projects.

The PPA was formed to provide procurement opportunities to its members as well as members participating in the National Purchasing Partners, commonly known as NPPGov, national cooperative purchasing program. 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. In order to participate under the PPA, all parties must enter into an Intergovernmental Cooperative Purchasing Agreement.

The procurement of goods 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 policies.

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: None			
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		6/7/2016	
	REVIEWED BY CITY ATTORNEY:		DATE:	
	Steven W. Moore		6/7/2016	
	RECOMMENDED BY (DEPT/DIV HEAD):		DATE:	
Pat Wicks		5/31/2016		
WRITTEN/SUBMITTED BY:		DATE:		
Robin R. Wilson		5/27/2016		