
**SPRING HILL INDEPENDENT SCHOOL
DISTRICT**

General Purchasing Procedures

Vendor / CO-OP Information

Cooperative Purchasing

Belonging to cooperative purchasing entities offer several benefits. First there are cost savings on products and services due to the volume discounts, second is savings on administrative cost such as salaries, we don't have to spend the time getting quotes on everything we buy, third is the accessibility to more products and services.

We belong to six coops, Region 7, BuyBoard (TASB), TCPN (Region 4), The State of Texas Co-op (TXMAS), Region XIII (TIPS), Texas DIR. We need to utilize each of these coops to our best advantage; the majority of our purchases can be done through one of these coops.

General instructions: When you notify a vendor from one of the co-ops about the products you need to purchase, **advise them that we are a member of the specific co-op you located them in and give them the bid number that is located on their vendor sheet. The vendors are not required to give us the correct discount if you do not follow appropriate procedures.** Please put the bid number and validity dates of approval from the vendor sheet on the requisition or invoice if no requisition.

Region7: Their website is: www.esc7.net. You can look up a vendor or a commodity. When you have selected a vendor you will need to look at the vendor award information and check to see if they have a discount listed. Most vendors will give you either a range of discounts or you will have to call them for the correct discount and shipping charge on the product you need.

Texas DIR: Their website is www.dir.texas.gov. For general inquiries or to provide feedback about any DIR program or service, use our new general information access line: 1-855-ASK-DIR1 (1-855-275-3471).

TCPN: Their website is: www.tcpn.org. You can look up a vendor or a commodity. Once you have selected a vendor look at their vendor information sheet, it will tell how they want the purchase order processed. Some vendors will want you to fax the purchase order to them and some will want you to fax the order to TCPN, if you do not follow their instructions they are not required to give you the correct discount. TCPN fax number is 1-800-458-0099.

BUYBOARD: Their website is: www.buyboard.com. You can look up a vendor or a commodity. Once you have selected a vendor and have received the correct pricing from the vendor you are required to fax the purchase order to Buy Board at 1-800-211-5454. When it has been processed through Buy Board you can check the status of your order online at the Buy Board site. The orders are usually processed within a very short time.

Texas State Co-op TXMAS: Their website is: www.window.state.tx.us/procurement/prog/coop. This co-op is very good for technology, maintenance and transportation; however they do have vendors for athletics, office supplies and many other categories. You will need to contact the vendor directly to obtain pricing. When your purchase order is complete you are required to fax a copy of the purchase order to the Texas Comptroller of Public Accounts at 512-936-2667.

TIPS/TAPS (Region XIII): Their website is www.tips-usa.com. View the list of Awarded Vendors by clicking on VENDORS. Select a Vendor(s) that provides the particular commodity or service. Contact the Awarded Vendor Representative as listed on the vendor page. Identify yourself as a TIPS/TAPS Member to receive the special TIPS/TAPS price. Note: Vendors have a list of members for validation. Compare quotes from multiple TIPS/TAPS Vendors (if desired). Create a purchase order (use your district's normal procedure). Be sure to write or type in TIPS/TAPS PURCHASE somewhere on the purchase order. Some vendors have specific Contract #'s that must appear on the purchase orders. The Contract # is listed on the Vendor Profile page. Please see the Vendor Page for specific requests. FAX the purchase order as instructed on the Vendor Page. If the PO goes directly to the vendor, you are requested to FAX a COPY of the PO to TIPS/TAPS at 866-839-8472.

You may purchase from any vendor in any of these co-ops without getting quotes or bids unless you go over \$5000 then you will need 3 quotes. The purchasing cooperatives have already met all legalities of the purchasing law. Please note SHISD does not accept any electronic bids at this time.

Copy the authorization page from the co-op list from which you are purchasing, highlight the vendor you are using and attach to your requisition/purchase order/invoice to verify approved vendor status. Please note the face of your purchase orders the amount of our discount, if any and use the proper bid identification number or reference number to insure that we are billed the right discounted price. **Do not approve any item for payment without verifying that the amount charged is the correct discounted price.**

By becoming a member of the co-ops listed, we have a great many awarded vendors. However, if you must use a vendor that is not in one of these co-ops (such as local business, etc.) please contact Chenena Martin before you make a purchase and she will give you instructions as to how to make your purchase. The bid cycles for these co-ops will determine when a vendor may be added to the co-op vendor lists. We will try to get as many local vendors as possible on the Region 7 co-op when bid cycles open for that particular vendor.

For all of the entities be sure to note on the purchase order the necessary data to document that you are using this purchasing method.

We must purchase from the lowest most responsible vendor. Be sure to consider the entire cost to the district from each item including freight/delivery charges and costs (such as payroll and transportation) prior experience with a vendor, etc.

In an emergency situation, the Superintendent may choose to circumvent these controls in order to protect students, staff and or property. Care must be taken that emergency purchases do not result from lack of proper planning rather than from a true emergency. All emergency purchases must be noted as such on the face of the purchase order/requisition along with complete justification as to the nature of the emergency and written authorization from the Superintendent.

The Board delegates to the Superintendent or designee the authority to make budgeted purchases for goods or services. However, any single budgeted purchase of goods or services that cost \$10,000.00

or more regardless of whether the goods or services are competitively purchased shall require Board approval before a transaction may take place. This includes purchases that are \$10,000.00 or more

in the **aggregate for a 12 month period**. Please see the form attached **For Purchases Over \$10,000-Board Approval** to complete and submit for Board approval.

Please see the State and Federal program section for instructions on State and Federal funding sources as these funding sources have more rigorous requirements.

In accordance with Federal civil rights law and U. S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, religious creed, disability, age, political beliefs, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at [\(800\) 877-8339](tel:8008778339). Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in letter all of the information requested in the form. To request a copy of the complaint form, call [\(866\) 632-9992](tel:8666329992). Submit your completed form or letter to USDA by:

(1) mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410;

(2) fax: [\(202\) 690-7442](tel:2026907442); or

(3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

Contacts for Food Service Department:

TDA –Commodities and Processing Allocations

Tamara Barbery (512) 475-0049

Fax number (888)237-4958

Tamarabarbery@texasagriculture.gov

Manual “Manny” Flores (512) 475-0063

Fax number (888) 237- 4958

Manuel.Flores@texasagriculture.gov

Region 7 ESC

Elaine Revell (903) 988-6782 Program Coordinator

Fax number (988-6838

erevell@esc7.net

Geri Barrett (903) 988-6832 Commodity Specialist

Fax number (903) 988-6838

gbarrett@esc7.net

Martha Lakey (903) 988-6859 Purchasing Specialist

mlakey@esc7.net

Region 8 ESC

Lydia Going (903) 575-2763 Program Specialist

Fax number (886) 929-4406

lgoing@reg8.net

Donna Warren (903) 575-2612 Purchasing / Commodity Specialist

Fax number (866) 929-4406

dwarren@reg8.net

If you have questions, please call Chenena Martin at 903-323-7704 extension 1106. Thank for your assistance in keeping Spring Hill ISD in compliance with the purchasing laws for school districts.

Spring Hill ISD
Administrative Procedures
Purchasing
May 2016

**SPRING HILL ISD
COOPERATIVE MEMBERSHIPS
2015-2016**

COOPERATIVE NAME	MEMBER EXPIRATION DATE	COST OF MEMBERSHIP	INSTRUCTIONS	VENDOR LIST	PO'S TO CO-OP OR VENDOR	WEBSITE, PASSWORD, CONTACT INFO FOR SHISD
BUYBOARD 800-695-2919 Contact Name: laurie.woodel@tasb.org	Automatically renews each year October 2004-original contract	No Cost to SHISD. Vendors pay 2% of sales price.	Place contract # on PO.	Online	Send PO to Buyboard.	www.buyboard.com self registration to register with your own username and password Username: 092-907 Password: 092-907 (Use dash in both) www.dir.texas.gov
TEXAS DIR Contact person - denny.ross@dir.texas.gov (800) 348-9157	Automatic member for Texas governmental entities that are authorized to levy taxes	No Cost	Place contract # on PO.	Online	Send PO to Vendor.	www.dir.texas.gov
REGION VII Purchasing & Vendor Services 903-988-6700 Martha, Lacy, Katie Email - purchasing@esc7.net	Renewal prior to 8-31 ea yr Emailed to supt	13-14 cost to SHISD \$1,357. 14-15 cost to SHISD \$1,366. No cost to vendor.	Place approved vendor # on PO.	Online	Send PO to vendor.	www.esc7.net Login: springhill Password: password
REGION VIII (TIPS) Kim Thompson 866-839-8477 tips@reg8.net	Automatically, since 2008	No cost to SHISD. Vendors pay 2% of sales price.	Place approved vendor # on PO.	Online	Email PO to TIPS at emailtipspo@tips-usa.com	www.tips-usa.com
State of Texas Co-Op (TXMAS) Phone: 512-463-3336 Help Desk: 512-463-3368 charlene.rendon@cpa.state.tx.us	Renewal each year in March	Feb 2016 \$ 100. Renewed through 03/08/2017	Place approved vendor # on PO.	Online	Send PO to TXMAS	www.window.state.tx.us/procurement/prog/coop Login: PATMIL Password: Trinity8 Cody Hays at cody.hays@cpa.state.tx.us

TCPN – REG 4 888-884-7695	Automatically renews each year in April. Original contract -April 13, 2004 7/28/15--National IPA acquired TCPN Management Group. However, no changes in our purchasing arrangement at this time.	No Cost	Place "Per TCPN contract" and contract # on PO	Online	Per specific vendor request	www.tcpn.org
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Updated August 2015

This report is presented to the board of trustees as required by Section 44.0331 of the Education Code, which states: A school district that enters into a purchasing contract valued at \$ 25,000 or more under Section 44.031(a)(5), under Subchapter F, Chapter 271, Local Government Code, or under any other cooperative purchasing programs authorized for school districts by law shall document any contract-related fee, including any management fees, and the purpose of each fee under the contract.

Fees paid by SHISD and/or by vendors compensate the cooperatives as listed above for the services and functions performed to meet the purchasing requirements of this section of Education Code. These fees enable the cooperatives to pay the administrative, endorsement, licensing, marketing, and other expenses involved in successfully operating a program of electronic commerce for cooperative members.

Membership in these cooperatives serves in the best interest of the stakeholders of SHISD by allowing the school district to select the lowest most responsible vendor at the lowest administrative cost.

Region 7 & Purchasing Vendor Services

Search website 

- For Districts
- For Vendors
- Quicklinks
- Vendor Search
- Log In

Find A Vendor

Awarded Vendor Spreadsheet

Bid

Commodity / Service Keyword

Vendor Name

Award Year

Bid Number

Select a Bid Category or Commodity and click on "Search"

Or you can enter a name or partial name of a Vendor and click on "Search"

Results

Not all companies listed under 'Vendor Search' are current, since this list contains historical information. Verify company is awarded by viewing 'Approved Bids' in the record or downloading the 'Awarded Vendor Spreadsheet' above.

The Purchasing Member is responsible for verifying a company's award status, compiling necessary documents and discounts prior to purchase.

For more information, please review the [FAQ page](#) or call Region 7 Purchasing at (903) 988-6859

Company Name	Contact Information	Awarded Bids
HOMETOWN DESIGNS	MATTHEW HARRISON 903-288-9761	Physical Education/Recreational Sports, Equipment & Supplies PE1415
HOMETOWN HARDWARE INC	KEN TURNER 903-291-1120	Building Maintenance & Safety Supplies MAIN1617 Building Maintenance & Safety Supplies MAIN1516 Building Maintenance & Safety Supplies MAIN1415 Building Maintenance & Safety Supplies MAIN1314

Region 7 & Purchasing Vendor Services

[For Districts](#)[For Vendors](#)[Quicklinks](#)[Vendor Search](#)[Log In](#)

Vendor: HOMETOWN HARDWARE INC

Website: <http://hometown-hardware.com>

Company: HOMETOWN HARDWARE INC

Contact: KEN TURNER
kensuzy@juno.com
903-291-1120

Bid Address: 1341 HERITAGE BLVD
LONGVIEW, TX
75605

Order Address:

Billing Address:

Commodities:

Approved Bids:

[Building Maintenance & Safety Supplies MAIN1617](#) (valid 02/18/2016 - 02/18/2017)

[Building Maintenance & Safety Supplies MAIN1516](#) (valid 02/19/2015 - 02/19/2016)

[Building Maintenance & Safety Supplies MAIN1415](#) (valid 02/20/2014 - 02/20/2015)

[Building Maintenance & Safety Supplies MAIN1314](#) (valid 02/19/2013 - 02/19/2014)

[Building Maintenance & Safety Supplies MAIN1213](#) (valid 04/19/2012 - 04/19/2013)

[Building Maintenance & Safety Supplies MAIN1112](#) (valid 02/18/2011 - 04/19/2012)

Not yet approved Bids:

PURCHASE ORDER/REQUISITION REQUEST FORM

Optional Form - Used at Campus Direction

This form maybe used to communicate a request for a requisition to principal or director. It is optional and used at campus/department director.

DATE _____

VENDOR _____

VENDOR ADDRESS _____

COOP QUOTE USED (ex: Region 7, Buyboard, etc) _____

SHIP TO (NAME) _____

CAMPUS _____

ORDERED FOR _____

ITEM NUMBER	QTY	ITEM DESCRIPTION	UNIT COST	TOTAL
Total Extended Cost				
Total Net Cost				
Total Freight				
TOTAL AMOUNT				
Budget code (campus order)				

Approval for purchase over \$5000:

Business Manager _____ Date _____

Copy to Campus/Department to proceed with requisition entry

PRICE COMPARISON QUOTES

Purchases not available through CO-OP Purchase Programs

- Verbal quotes must be obtained for all purchases not available through CO-OP Purchase Programs that are approved by the School District.
- Three quotes must be obtained from approved vendors before seeking to purchase outside the CO-OP Program.
- Principals/Directors must sign this form.

Date _____ Department _____

QTY	ITEM	VENDOR # 1 NAME	VENDOR # 2 NAME	VENDOR #3 NAME	VENDOR #4 NAME

CHOSEN VENDOR: _____

Reason vendor was chosen: _____

Quotes obtained by: _____

Principal/Director Approval: _____

Business Manager Approval: _____

Copy to Campus/Department to proceed with requisition entry.

Spring Hill ISD
092907

PURCHASING AND ACQUISITION

CH
(LOCAL)

PURCHASING AUTHORITY	The Board delegates to the Superintendent or designee the authority to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or services that costs \$10,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
PURCHASING METHOD	The Board delegates to the Superintendent or designee the authority to determine the method of purchasing in accordance with CH(LEGAL).
COMPETITIVE BIDDING	<p>If competitive bidding is chosen as the purchasing method, the Superintendent or designee shall prepare bid specifications. All bids shall be submitted in sealed envelopes, plainly marked with the name of the bidder and the time of opening. All bidders shall be invited to attend the bid opening. Any bid may be withdrawn prior to the scheduled time for opening. Bids received after the specified time shall not be considered.</p> <p>The District may reject any and all bids.</p>
COMPETITIVE SEALED PROPOSALS	<p>If competitive sealed proposals are chosen as the purchasing method, the Superintendent or designee shall prepare the request for proposals and/or specifications for items to be purchased. All proposals shall be submitted in sealed envelopes, plainly marked with the name of the proposer and the time of opening. Proposals received after the specified time shall not be considered. Proposals shall be opened at the time specified, and all proposers shall be invited to attend the proposal opening. Proposals may be withdrawn prior to the scheduled time of opening. Changes in the content of a proposal, and in prices, may be negotiated after proposals are opened.</p> <p>The District may reject any and all proposals.</p>
RESPONSIBILITY FOR DEBTS	The Board shall assume responsibility for debts incurred in the name of the District so long as those debts are for purchases made in accordance with adopted Board policy and current administrative procedures. The Board shall not be responsible for debts incurred by persons or organizations not directly under Board control. Persons making unauthorized purchases shall assume full responsibility for all such debts.
PURCHASE COMMITMENTS	All purchase commitments shall be made by the Superintendent or designee on a properly drawn and issued purchase order, in accordance with administrative procedures.
PERSONAL PURCHASES	District employees shall not be permitted to purchase supplies or equipment for personal use through the District's business office.

DATE ISSUED: 11/7/2006
UPDATE 79
CH(LOCAL)-A

ADOPTED:

1 of 1

FOR PURCHASES OVER \$10,000 – BOARD APPROVAL

SPRING HILL ISD

BOARD MEETING DATE _____

PURCHASING PROPOSAL FOR _____
TO BE LOCATED AT _____

REQUESTED BY _____ DIRECTOR OF _____

The director listed above requests that the board of trustees consider and approve the purchase of the above referenced items based on the attached information. This purchase is made in compliance with section 44.031 of the public education code which requires the selection of the lowest, most responsible vendor.

RECOMMENDED VENDOR: _____
ADDRESS: _____

TOTAL AMOUNT (including shipping, installation, and all additional costs) \$ _____

FUNDING SOURCE: USE OF FUND BALANCE _____ ACTIVITY FUND _____
FUNDS CURRENTLY BUDGETED IN ACCOUNT # _____

SUMMARY OF ATTACHED QUOTES:

VENDOR NAME	CO-OP NAME	AMOUNT
VENDOR CONTACT INFORMATION	CO-OP ID/BID #	VERIFIED APPROVED VENDOR

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

RATIONALE IN SELECTION OF VENDOR _____

Please comment on any personal or business relationships you have with the recommended vendor:

To the best of my knowledge, this purchase meets the requirements of school board policy CAA related to conflicts of interest.

Signature of Director

Date Submitted