



CITY OF HOUSTON

COOPERATIVE PURCHASING SPENDING AUTHORITY



Purchasing Vehicles:	Texas Department of Information Resources (DIR)	
	General Services Administration (GSA)	
	National Association of State Procurement Officials (NASPO Value Point)	
	OMNIA Partners	
	The Interlocal Purchasing System (TIPS)- REGION VIII EDUCATION SERVICE	
	Sourcewell	
	BuyBoard Purchasing Cooperative	
Purpose:	To approve spending authority for an estimated 5 years for routine purchases both products and services from vendors on an existing Cooperative and Interlocal Agreements.	
Spend Authority:	\$393,877,973.01	
What is the benefit:	Cooperative purchasing leverages volume discounts obtained by state and federal purchasing organizations and streamlines procurement time.	
Department Utilization:	All City Departments	
Term:	5 year	
OBO participation goal:	All purchases will comply with current City purchasing guidelines.	

SUMMARY OF CONTROLS

- Executive Order 1-59: Technology Related Purchases from Cooperatives
 - All technology purchases through a Cooperative/ Interlocal must be processed by Strategic Purchasing Division.
 - All purchases from any Cooperative shall require the “Request to Purchase from Cooperative/Interlocal” justification form signed by Chief Procurement Officer.
 - Any department in need of Staff Augmentation should first seek to utilize existing department or citywide contracts.
- All material groups pertaining to technology related items require HITS’ approval in SAP.
- All purchases over \$100,000 are to obtain OBO approved participation or a goal modification.

PROPOSED COOPERATIVE PURCHASING UTILIZATION

Vendor	Original Allocation
DIR	\$294,499,053.41
GSA	\$35,820,401.00
NASPO	\$2,400,500.00
OMNIA	\$42,159,888.00
SourceWell	\$6,101,300.00
TIPS	\$12,896,830.60
TOTAL	\$393,877,973.01

QUESTIONS?