



Daniel P. King, Ph.D.
Executive Director

Region One Education Service Center

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Education Department General Administrative Regulations (EDGAR) Certification Letter

Contracts awarded pursuant to Region One Education Service Center Purchasing Cooperatives (“Region One Coops”) comply with the Education Department General Administrative Regulations (EDGAR), 2 C.F.R. § 200.318-327 and Section 44.031 of the Texas Education Code. It is the intent of Region One ESC and its purchasing cooperatives to comply with the most restrictive Federal (EDGAR) or State (FASRG) purchasing requirements to the extent possible. To this end, the Region One Coops are currently procuring all contracts in a manner calculated to comply with both federal law, state law and the regulatory guidance of the Federal Education’s Department’s EDGAR and the TEA’s FASRG.

Since the value of individual purchases made by a Region One Coops Member and the type of entity procuring the goods or services through a Region One Coop can bear on what procurement process is most restrictive, the Region One Coop Member should be aware that there may be additional requirements, outside of the solicitation procedures with which the Region One Coop Member must comply, in order to satisfy Federal law. Some of these, cannot and will not be satisfied by a Region One Coop, even when the Region One Coop is using best State and Federal purchasing practices. For example, when a Region One Coop Member is making a purchase in the amount of \$250,000 or more, the Federal EDGAR requirements are more restrictive than State law. In these instances, the Region One Coop Member will be required to take action to conduct the cost or price analysis required by 2 CFR §200.324. These kinds of Federal regulatory requirements will be difficult, if not impossible for the Region One Coop to address in its procurement documents or processes, and will, of necessity, fall to the Region One Coop Member to satisfy based on the specific facts and circumstances of the procurement.

Some products awarded through the Region One Coops do not meet the Buy American Provision for Child Nutrition Programs as required in the Code of Federal Regulations 7 CFR §210.21(d) and 7 CFR §220.16(d) for food products and are noted as such. Limited exceptions to the Buy American Provision exist if: 1) The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or 2) Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product, refer to USDA FNS Memo SP-38-2017. If a Region One Coop Member is using any of the above exceptions, the Region One Coop Member must keep documentation justifying the exception(s).

Region One Coop Members are responsible for the selection of products available to meet their needs, storage capabilities, student/staff/community preferences, and/or nutrition goals.

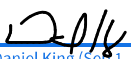
Region One Education Service Center Purchasing Cooperatives include the following:

- [Child Nutrition Program - South Texas Cooperative](#)
- [Library Services and Instructional Resources Purchasing Cooperative](#)
- [Region One Purchasing Cooperative](#)
- [Texas Energy Center - A Cooperative of Region One ESC](#)

For additional information or questions, please contact:

- Lori Atwood Ramos, Purchasing Director at 956.984.6123 or via email: laramos@esc1.net

Certified effective for the 2023-2024 fiscal year, September 1, 2023 through August 31, 2024.

By: 
Daniel King (Sep 1, 2023 16:18 CDT)

Dr. Daniel P. King, Executive Director, Region One Education Service Center

Authorized Representative of Region One Education Service Center Purchasing Cooperatives

Region One Education Service Center does not discriminate on the basis of race, color, religion, sex, sexual orientation, gender, gender identity, national origin, age, disability, or any other basis prohibited by law in its programs and activities.