



STATE OF WASHINGTON

Department of General Administration

Office of State Procurement

210 11th Ave SW Rm. 201 GA Bldg. | PO BOX 41017 | Olympia WA 98504-1017 | (360) 902-7400

<http://www.ga.wa.gov/purchase>

STATE OF WASHINGTON

INTERGOVERNMENTAL COOPERATIVE

PURCHASING AGREEMENT FOR

POLITICAL SUBDIVISIONS

Pursuant to Chapter 39.34 RCW and to other provisions of law, the State of Washington, Department of General Administration, Office of State Procurement, Purchasing and Contract Administration, hereinafter called the ("Office of State Procurement" or "OSP"), and the following named municipal corporation or political subdivision of the State of Washington, and any political subdivision of another state, NORTHSHORE SCHOOL DIST. hereby agrees to cooperative government purchasing upon the following terms and conditions:

- (1) The Office of State Procurement, in contracting for the purchase of goods and services according to the laws and regulations governing purchases by and on behalf of the State of Washington, also agrees to contract on behalf of the political subdivision, to the extent permitted by law and agreed upon by both parties. The political subdivision accepts responsibility for compliance with any additional laws and regulations governing purchases by or on behalf of the political subdivision.
- (2) When the Office of State Procurement has entered into a contractual agreement for the purchase of goods or services on behalf of political subdivision(s), the political subdivision may purchase goods and services covered by the contract on the same terms and conditions as the State of Washington. Purchases by the political subdivision may be made by a purchase order issued by the political subdivision to the state contractor. The political subdivision accepts full responsibility for payment for any goods any services purchase from contracts negotiated by OSP with private vendors or purchased directly from OSP.
- (3) The political subdivision reserves the right to contract independently for the purchase of any particular class of goods or services, with or without notice being given to OSP.
- (4) **This Agreement shall continue in force until canceled in writing by either party.**
- (5) In the event that either the Office of State Procurement or the political subdivision is abolished, this Agreement shall continue in operation as to any public agency succeeding to the powers and duties of the abolished agency, except as canceled or modified by operation of law.
- (6) The undersigned agrees to use only contracts available to political subdivisions, and only in accordance with contract terms and conditions. The undersigned further agrees that all purchases from state contracts will be made only for the direct use of their political subdivision programs and will not be made on behalf of other jurisdictions (political subdivisions).

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Purchasing Agreement for  
Political Subdivisions  
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- (7) The Office of State Procurement is required by statute to recover the costs of administration of it's contracts. The Subscription Fee Schedule illustrates the fee structure which is based on the total organization budget. This subscription fee is due upon subscribing for the first year of membership and by January 31 of each year thereafter. Subscription term is January through December. The undersigned agrees to pay the annual subscription fee as a part of this agreement.

OSP may from time to time make changes to this table in either the expense categories or fees which will be effective with the very next subscription period.

**Subscription Fee Schedule**

<b>Initial in box</b>	<b>Expenses of more than</b>	<b>Expenses of less than</b>	<b>Annual Fee</b>
	\$ 0.00	\$ 3,000,000	\$ 200.00
	\$ 3,000,000	\$ 7,500,000	\$ 500.00
	\$ 7,500,001	\$ 21,000,000	\$ 900.00
	\$ 21,000,001	\$ 30,000,000	\$ 1000.00
	\$ 30,000,001	\$ 68,000,000	\$ 2000.00
	\$ 68,000,001	\$ 90,000,000	\$ 3000.00
	\$ 90,000,001	\$ 150,000,000	\$ 4000.00
	\$ 150,000,001	and over	\$ 5000.00

- (8) The State Auditors' most recently published Local Government Comparative Statistics report will be used as the authoritative document to resolve any issues regarding total expenses. Where a political subdivision is not reported separately in that document the most recently approved budget will be used.
- (9) Beside the annual subscription fee, all customers pay \$85.00 per vehicle for each vehicle purchased from the state vehicle contract. For orders placed through the Internet, a \$75.00 charge will apply. Payment will be made to the contractor unless otherwise directed by the Office of State Procurement.
- (10) In addition to established contracts, custom contracting and procurement services are available for a predetermined fee. These include development of contracts and/or single requisitions that meet specific needs. The cost for these optional services, typically a flat fee, is established at the time of request.

Please return by mail with payment to :

State of Washington  
PAF-Pol/Subs Fund 422 04 20 000214  
303 General Administration Bldg.  
PO Box 41008  
Olympia WA 98504-1008

NORTHSHORE SCHOOL DISTRICT  
KING AND SNOHOMISH COUNTIES, WASHINGTON

RESOLUTION NO. 443

A RESOLUTION of the Board of Directors of Northshore School District No. 417, King and Snohomish Counties, Washington, to participate in a Joint Purchasing Agreement with the State of Washington, Department of General Administration, Office of State Procurement, Purchasing and Contract Administration for purchase of goods and services;

WHEREAS, the State has authorized intergovernmental cooperative agreements between other governmental agencies or agents; and

WHEREAS, The State of Washington, Department of General Administration, Office of State Procurement, Purchasing and Contract Administration hereinafter called the ("Office of State Procurement" or "OSP") contracts for the purchase of goods and services according to the laws and regulations governing purchases by and on behalf of the State of Washington; and

WHEREAS, OSP allows for the extension of the terms and conditions of their contracts to the other political subdivisions, to the extent permitted by law; and


WHEREAS, the Northshore School District wishes to purchase goods and services covered by these contracts on the same terms and conditions as the State of Washington in support of the operation of the school district;

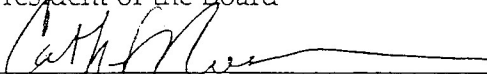
NOW, THEREFORE, IT IS HEREBY RESOLVED THAT, the Board of Directors of Northshore School District No. 417, King County, Washington hereby agrees as follows:

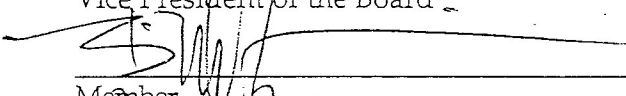
1. That an intergovernmental cooperative purchasing agreement be formed between the Northshore School District No. 417 and the State of Washington, for the purpose of purchasing various goods and services in support of the operation of the school district.
2. That the superintendent or designee of the Northshore School District No. 417 is hereby authorized to execute and implement the requisite agreement or agreements to accomplish this purpose.
3. Northshore School District reserves the right to contract independently for the purchase of any particular class of goods or services, with or without notice being given to OSP.

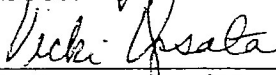
ADOPTED by the Board of Directors at its regular meeting of January 27, 2003.

NORTHSHORE SCHOOL DISTRICT NO. 417  
King and Snohomish Counties, Washington

  
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President of the Board

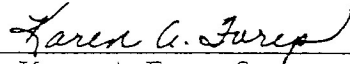
  
\_\_\_\_\_  
Vice President of the Board

  
\_\_\_\_\_  
Member

  
\_\_\_\_\_  
Member

  
\_\_\_\_\_  
Member

ATTESTED:

  
\_\_\_\_\_  
Dr. Karen A. Forys, Secretary to the Board