| DATE ASSIGNED                              | 1/22/2007                               | CONTRACT AMOUN 0                 |                          |
|--|---|----------------------------------|--------------------------|
| CONTRACT NUMBE                             | KC-073-07                               |                                  |                          |
| DEPARTMENT                                 | Purchasing                              | NOTES                            |                          |
| CONTRACT<br>ADMINISTRATOR                  | R'Lene Orr                              | NOTES                            |                          |
| CONTRACT PARTIE                            | Kittitas County                         | TERM until written termination b |                          |
|  | overnmental Cooperative asing Agreement | DATE /REASON<br>VOIDED           | <u>Manusial classes.</u> |
| DATE SIGNED BY BCC                         | 2/12/2007                               | DATE SIGNED BY DEPT HEAD         | <u></u>                  |
| DATE SIGNED BY<br>CO<br>ADMINISTRATOR      |   |                                  |                          |
| DATE HELD FOR<br>OTHER AGENCY<br>SIGNATURE |   | DATE RETURNED FROM OTHER AGENCY  |                          |

•



## Kitsap County 614 Division Street \* Port Orchard, WA \* 98366 CONTRACT REVIEW SHEET

| A. GENERAL INFORMATION   |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
| Contractor Kittitas County                                     |  |  |  |  |  |  |  |
| Purpose Intergovernmental Cooperative purchasing agreement     |  |  |  |  |  |  |  |
| 3. Contract Amount N/A Receive Disburse                        |  |  |  |  |  |  |  |
| Contract Term Written termination by either party              |  |  |  |  |  |  |  |
| 5. Contract Administrator R'lene Orr Phone 360-337-4410        |  |  |  |  |  |  |  |
| Approved: Ben Holland Date 01/22/07                            |  |  |  |  |  |  |  |
| Department Head  |  |  |  |  |  |  |  |
| B. AUDITOR - ACCOUNTING INFORMATION                            |  |  |  |  |  |  |  |
| Contract Control Number KC-073-07                              |  |  |  |  |  |  |  |
| 2. Fund Name N/A   |  |  |  |  |  |  |  |
| Payment from-Revenue to CC/Account Nbr     N/A                 |  |  |  |  |  |  |  |
| 4. Encumbered By Date  |  |  |  |  |  |  |  |
| C. AUDITOR'S ACCOUNTING - GRANTS REVIEW                        |  |  |  |  |  |  |  |
| (No signature required if not grant funded.)                   |  |  |  |  |  |  |  |
| 1. Approve Not Approve   |  |  |  |  |  |  |  |
| Reviewer Date  |  |  |  |  |  |  |  |
| 2. Comments:   |  |  |  |  |  |  |  |
| D. DEPARTMENT OF ADMINISTRATIVE SERVICES - RISK MANAGER REVIEW |  |  |  |  |  |  |  |
| 1. X Approve Not Approve                                       |  |  |  |  |  |  |  |
| Reviewer Mark Abernathy Date 1/24/07                           |  |  |  |  |  |  |  |
| 2. Comments: IE  |  |  |  |  |  |  |  |
| E. DEPARTMENT OF ADMINISTRATIVE SERVICES – FISCAL REVIEW       |  |  |  |  |  |  |  |
| 1. Approve Not Approve   |  |  |  |  |  |  |  |
| Reviewer Date  |  |  |  |  |  |  |  |
| 2. Comments:   |  |  |  |  |  |  |  |
| F. PROSECUTING ATTORNEY REVIEW                                 |  |  |  |  |  |  |  |
| Bidding Required  Yes/Type of Statute X No                     |  |  |  |  |  |  |  |
| 2. Public Works Project Yes X No                               |  |  |  |  |  |  |  |
| 3. County Resolutions Compliance Yes No X N/A                  |  |  |  |  |  |  |  |
| 4. X Approve Not Approve                                       |  |  |  |  |  |  |  |
| Reviewer Kevin M Howell Date 01-24-07                          |  |  |  |  |  |  |  |
| 5. Comments:   |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| G. CERTIFICATION BY CONTRACT ADMINISTRATOR. THIS CONTRACT IS   |  |  |  |  |  |  |  |
| READY FOR CONSIDERATION BY COUNTY COMMISSIONERS.               |  |  |  |  |  |  |  |
| Contract Administrator Office Date 01/25/07                    |  |  |  |  |  |  |  |
| Date Approved by Board of Commissioners FEB 12:07              |  |  |  |  |  |  |  |
| RETURN SIGNED ORIGINALS TO: Dana Hilis, MS-7, X4471            |  |  |  |  |  |  |  |

har flow

## INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

In accordance with Chapter 39.34 RCW, Kitsap County and Kittitas County agree to a cooperative intergovernmental purchasing agreement for equipment, supplies, and services using Kitsap County's competitively awarded contracts.

- 1. This agreement shall last for ten years from the date of execution.
- 2. The vendor(s) agree to extend to Kittitas County the terms and conditions of Kitsap County contract(s).
- 3. The method of financing or payment of purchases pursuant to this agreement shall be through budgeted funds or other available funds of Kittitas County. Any services or goods procured by Kittitas County under these contracts shall remain the exclusive property of or under control of Kittitas County.
- 4. Each party reserves the right to contract independently for the acquisition of said goods or services or disposal of any property without notice to the other party and shall not bind or otherwise obligate the other party to participate in the activity. The parties each reserve the right to exclude the other from any particular purchasing contract with or without notice.
- 5. Each party shall be liable and responsible for the consequences of any negligent or wrongful act or failure to act on the part of itself and its employees. Neither party assumes responsibility to the other party for the consequences of any act or omission of any person, firm or corporation not a party to this agreement. Kittitas County agrees to defend, indemnify and hold harmless Kitsap County, its officers, agents or employees from any claims, cost and/or demands arising out of or related to this agreement, except as to any negligence of wrongful acts of Kitsap County.
- 6. Kittitas County accepts responsibility for compliance with any additional or varying laws and regulations governing its purchases. Any purchases by Kittitas County shall be affected by a purchase order from Kittitas County and directed to the vendor.
- 7. Kitsap County accepts no responsibility for the performance of any of the purchasing contract(s) by the vendor(s).
- 8. Kitsap County accepts no responsibility for the purchase price by Kittitas County.
- 9. No change, addition, or erasure of any portion of this agreement shall be valid or binding upon either party. There shall be no modification of this agreement, except in writing, executed with the same formalities as this present instrument.
- 10. This instrument embodies the whole agreement of the parties. There are no promises, terms, conditions, or obligation other than those contained herein, and this contract shall supersede all previous communications, representations, or agreements, either verbal or written, between parties.

This agreement may be revoked at any time in writing by either party.

Enacted this 2nd day of humary, 2007.

Kittitas County, Washington

BOARD OF COUNTY COMMISSIONERS

Chairman

Commissioner

ATTEST:

Olerk of the Board APPROVED AS

PROSECUTING APPROVED AS TO FORM: PROSECUTING ATTORNEY

Deputy Prosecuting Attorney

BOARD OF COUNTY COMMISSIONERS

Kitsap County, Washington 2/12/07

Commissioner



Meeting Date: Agenda Item No. 2/12/07 3. B.

## **Kitsap County Board of Commissioners**

**Department:** Department of Administrative Services, Purchasing Division

Staff Contact: R'Lene Orr, Purchasing, MS-21, 360-337-4410

Title: Intergovernmental Purchasing Agreement between Kittitas County and Kitsap County

**Recommended Action:** Move the Board execute Intergovernmental Purchasing Agreement between Kittitas County and Kitsap County

**Summary:** In accordance with Chapter 39.34 RCW, Kitsap County and Kittitas County agree to a cooperative purchasing agreement for equipment, supplies, and services using Kitsap County's competitively awarded contracts.

Attachments: 1. Contract Review Sheet

2. Intergovernmental Purchasing Agreement

## **Fiscal Impact**

Expenditure required for this specific action:

N/A
Total cost including all related costs:

N/A
Related Revenue:

N/A
Cost Savings:

N/A
Total Fiscal Impact:

N/A
Source of Funds:

| Fiscal Impact Review: | <br> |  |
|-----------------------|------|--|
|                       |      |  |

|                         | Departmenta                                     | l Coordination                                 |                                     |  |  |
|-------------------------|---|--|-------------------------------------|--|--|
| Department              | Representative                                  | Recommenda                                     | Recommendation/Comments             |  |  |
| Administrative Services | R'Lene Orr                                      |  |                                     |  |  |
|                         | Contract I                                      | nformation                                     |                                     |  |  |
| Contract Number         | Date Original Contract or Amendment(s) Approved | Amount(s) of Original Contract or Amendment(s) | Total Amount of<br>Amended Contract |  |  |
| KC-073-07               |   |  |                                     |  |  |
|                         |   |  |                                     |  |  |