

DATE ASSIGNED 5/25/2005

CONTRACT AMOUNT 0

CONTRACT NUMBER KC-320 05

DEPARTMENT Purchasing

CONTRACT ADMINISTRATOR R'Lene Orr

CONTRACT PARTIES City of Port Angeles

NOTES

TERM 5 years

PURPOSE Interlocal cooperative purchasing agreement

DATE /REASON VOIDED

DATE SIGNED BY BCC 6/13/2005

DATE SIGNED BY DEPT HEAD

DATE SIGNED BY CO ADMINISTRATOR


DATE HELD FOR OTHER AGENCY SIGNATURE

DATE RETURNED FROM OTHER AGENCY



CONTRACT REVIEW SHEET

| | | | |
|--|---|--|---|
| A. GENERAL INFORMATION | | | |
| 1. Contractor | City of Port Angeles | | |
| 2. Purpose | Interlocal Cooperative Purchasing Agreement | | |
| 3. Contract Amount | N/A | Receive <input type="checkbox"/> | Disburse <input type="checkbox"/> |
| 4. Contract Term | 5 years or within writing | | |
| 5. Contract Administrator | R'lene Orr | Phone | 337-4410 |
| Approved: | Ben Holland | Date | 5/25/05 |
| | Department Head | | |
| B. AUDITOR - ACCOUNTING INFORMATION | | | |
| 1. Contract Control Number | KC-320-05 | D.E. | |
| 2. Fund Name | N/A | | |
| 3. Payment from-Revenue to CC/Account Nbr | N/A | | |
| 4. Encumbered By | | Date | |
| C. AUDITOR'S ACCOUNTING - GRANTS REVIEW | | | |
| <i>(No signature required if not grant funded.)</i> | | | |
| 1. | <input type="checkbox"/> Approve | <input type="checkbox"/> Not Approve | Date |
| Reviewer | | | |
| 2. Comments: | | | |
| D. DEPARTMENT OF ADMINISTRATIVE SERVICES - RISK MANAGER REVIEW | | | |
| 1. | <input checked="" type="checkbox"/> Approve | <input type="checkbox"/> Not Approve | Date |
| Reviewer | Mark Abernathy | Date | 5-26-05 |
| 2. Comments: | IE | | |
| E. DEPARTMENT OF ADMINISTRATIVE SERVICES - FISCAL REVIEW | | | |
| 1. | <input checked="" type="checkbox"/> Approve | <input type="checkbox"/> Not Approve | Date |
| Reviewer | Ben Holland | Date | 5/25/05 |
| 2. Comments: | | | |
| F. PROSECUTING ATTORNEY REVIEW | | | |
| 1. Bidding Required | | Yes/Type of Statute | <input checked="" type="checkbox"/> No |
| 2. Public Works Project | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | |
| 3. County Resolutions Compliance | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 4. | <input checked="" type="checkbox"/> Approve | <input type="checkbox"/> Not Approve | Date |
| Reviewer | Kevin M. Howell | Date | 5-26-05 |
| 5. Comments: | | | |
| G. CERTIFICATION BY CONTRACT ADMINISTRATOR. THIS CONTRACT IS READY FOR CONSIDERATION BY COUNTY COMMISSIONERS. | | | |

Contract Administrator  Date 5/26/05

Date Approved by Board of Commissioners 6/13/05

RETURN SIGNED ORIGINALS TO: Dana Hills, MS-7, X4471

INTERLOCAL
COOPERATIVE PURCHASING AGREEMENT

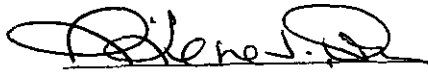
In accordance with Chapter 39.34 RCW, the City of Port Angeles and Kitsap County agree to this cooperative purchasing arrangement for various equipment, services and supplies using Kitsap County's competitively awarded contracts.

The Parties agree as follows:

Kitsap County extends the use of its purchasing contracts to the City of Port Angeles to the extent permitted by law and upon the following terms:

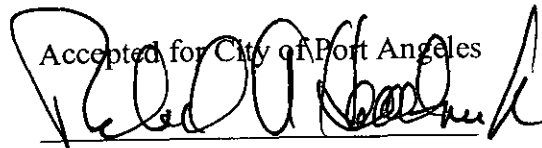
- (1) The vendor(s) agree to extend to the City of Port Angeles the terms and conditions of Kitsap County's contract(s).
- (2) The City of Port Angeles accepts responsibility for compliance with any additional or varying laws and regulations governing its purchases. Any purchases by the City of Port Angeles shall be effected by a purchase order from the Public Works and Utilities Department and directed to the vendor.
- (3) Kitsap County accepts no responsibility for the performance of any of the purchasing contract(s) by the vendor(s).
- (4) Kitsap County accepts no responsibility for payment of the purchase price by the City of Port Angeles.
- (5) Kitsap County has complied with its own statutory requirements and either (i) posted the bid or solicitation notice on a web site established and maintained by a public agency, purchasing cooperative, or similar service provider, for purposes of posting public notice of bid or proposal solicitations, or (ii) provided an access link on the state's web portal to the notice.
- (6) This agreement shall be valid for five (5) years; provided that this agreement may be revoked at any time in writing by either party.

Accepted for Kitsap County


Purchasing Mgr
Title

Date: 6/14/05

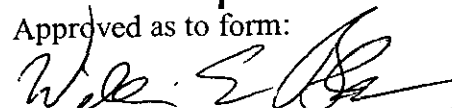
Accepted for City of Port Angeles



Mayor

Date: May 17, 2005

Approved as to form:

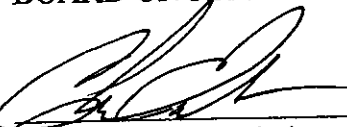


William E. Bloor, City Attorney
City of Port Angeles



Dated this 13th day of JUNE, 2005.

KITSAP COUNTY
BOARD OF COMMISSIONERS



Chris Endresen, Chair

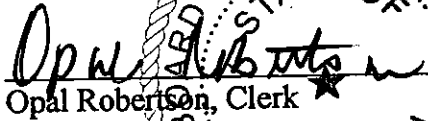


Jan Angel, Commissioner

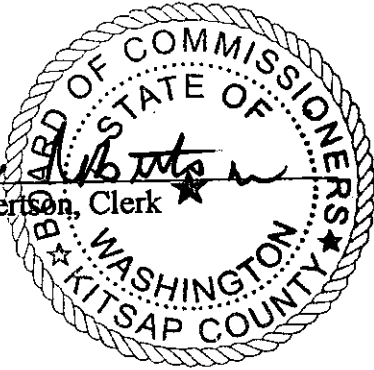
NOT PRESENT

Patty Lent, Commissioner

ATTEST:



Opal Robertson, Clerk





Meeting Date: *June 13, 2005*
Agenda Item No. *3. B.*

Kitsap County Board of Commissioners

Department: Department of Administrative Services
Staff Contact: R'lene Orr, X4410 MS-20

Title: *[Handwritten initials]* Interlocal Agreement with the City of Port Angeles for Cooperative Purchasing Agreement

Recommended Action: Move the Board execute the Interlocal Agreement with the City of Port Angeles for Cooperative Purchasing Agreement

Summary: In accordance with Chapter 39.34 RCW, the City of Port Angeles and Kitsap County agree to this cooperative purchasing arrangement for various equipment, services and supplies using Kitsap County's competitively awarded contracts.

- Attachments:**
- 1. Contract Review Sheet
 - 2. Contract

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 : N/A

Fiscal Impact Review: N/A

Departmental Coordination

| Department | Representative | Recommendation/Comments |
|----------------|----------------|--------------------------------|
| Admin Services | Ben Holland | <i>[Handwritten signature]</i> |

Contract Information

| Contract Number | Date Original Contract or Amendment(s) Approved | Amount(s) of Original Contract or Amendment(s) | Total Amount of Amended Contract |
|-----------------|---|--|----------------------------------|
| KC-320-05 | | N/A | N/A |