



Meeting Date: Agenda Item No:

	Kits	ap County Board	d of C	ommissio	ners		
Staff Contact: Lee Re		strative Services yes 3-23 - KC-123-23 Puget Sound Educational Service District					
Recommended A Intergovernmental District. KC-123-23	Cooperative P	urchasing Agreem	nent w	ith Puget S	Sound Ed	prove and execute the ucational Service	
	Pursuant to RCW 39.34, Kitsap County has entered into an Intergovernmental Cooperative Purchasing Agreement with Puget Sound Educational Service District for cooperative purchasing of various technology goods and services.						
Attachments:		Contract Review Sheet Purchasing Agreement					
Fiscal Impact for this Specific Action							
Expenditure requ	ired for this s	pecific action:	\$0	\$0.00			
Related Revenue for this specific action:			\$0	\$0.00			
Cost Savings for	Cost Savings for this specific action:			\$0.00			
Net Fiscal Impact:			\$0	\$0.00			
Source of Funds:			N	N/A			
		Fiscal Impact for	or Tota	al Project			
Project Costs:			\$0	\$0.00			
Project Costs Savings:			\$0	\$0.00			
Project Related Revenue:			\$0	\$0.00			
Project Net Total:			\$0	\$0.00			
Office/Departmental Review & Coordination							
Office/Department		Elected Official/Department Director					
Administrative Services		Amber Du	Dunwiddie				
		Contract In	forma	ation			
Contract Number	Date Original Contract or Amendment Approved		Amount of Original Contract Amendment			Total Amount of Amended Contract	
KC-123-23		Pending		P	\$0.00	\$0.00	



Kitsap County CONTRACT REVIEW SHEET

(Chapter 3.56 KCC)

A. CONTRACT INFORMATION (for Contract Signing Authority, see KCC 3.56.075)					
1. Contractor Puget Sound Educational Service District 2. Purpose Cooperative purchasing of various technology goods and services 3. Contract Amount \$0.00 Disburse Receive At Contract Term Upon approval and until terminated in writing by either party 5. Contract Administrator Lee Reyes Phone (360) 337-4471 Approved: Department Director					
B. AUDITOR – Accounting Information					
1. Contract Control No. KC-123-23 2. Fund Name N/A 3. Payment from-Revenue to Program/Revenue or Spend Category Reviewer Wanit Leenanithikul 4. Comments:	N/A Date	02/10/2023			
C. AUDITOR – Grant Review Signature only required if grant funded contract					
1. Approved Not Approved Reviewer N/A 2. Comments:	Date	N/A			
D. ADMINISTRATIVE SERVICES DEPARTMENT – Risk Manag	er Revi	ew			
1. X Approved Not Approved Reviewer Anastasia Johnson 2. Comments:	Date	02/16/2023			
E. ADMINISTRATIVE SERVICES DEPARTMENT – Budget Man					
Signature required if \$50,000 or more OR if signed by Board of Commissions 1. X Approved Not Approved Reviewer Aimée Campbell 2. Comments:	Date	02/13/2023			
F. HUMAN RESOURCES – Human Resources Director Review Signature only required if union or employment contract					
1. Approved Not Approved Reviewer 2. Comments:	Date				
G. INFORMATION SERVICES – Information Services Director Signature only required if technology contract	Review	1			
1. Approved Not Approved Reviewer 2. Comments:	Date				
H. PROSECUTING ATTORNEY					
X Approved as to Form Not Approved as to Form Reviewer Kasi Walker Comments:	Date	2/8/2023			
Date Approved by Authorized Contract Signer: RETURN SIGNED ORIGINALS TO:		Vanda Lowrey @ MS-7			





INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

Pursuant to Chapter 28A.RCW and Chapter 39.34 RCW and other provisions of the law that authorize intergovernmental agreements for cooperative purchasing, Puget Sound Educational Service District (PSESD), a political subdivision of the State of Washington and ____ Kitsap County_(Purchasing Agency), hereby agree to enter into this agreement for the cooperative purchasing of various technology goods and services subject to the following terms and conditions:

- PSESD operates the Washington Learning Source (WLS) purchasing program under which competitive bids and proposals are solicited on behalf of school districts and other educational organizations for the purchase of technology goods and services. PSESD agrees to extend the terms and conditions of said contract(s) to the Purchasing Agency, to the extent permitted by law, and agreed upon by all parties.
- PSESD represents and warrants it has complied with its statutory requirements under Washington State law regarding notice for bids or proposals for goods or services subject to this Agreement. PSESD further represents and warrants that it posted the solicitations on the Washington's Electronic Business Solutions website.
- The Purchasing Agency agrees to accept responsibility for compliance with any
 additional or varying laws and regulations governing purchase they make. PSESD
 makes no representation or warranty that this Agreement complies with the requirements
 of the statutes, regulations, policies, or rules applicable to each participating Purchasing
 Agency.
- 4. To purchase various technology goods and services under the vendor contract(s), Purchasing Agency shall send a purchase order or contract directly to the vendor(s) or vendor's subcontractors that are furnishing specified technology goods and services using a specified WLS contract number.
- PSESD accepts no responsibility for any vendor or vendor's subcontractors' performance of any purchasing contract and accepts no responsibility for the payment of the purchase price by the Purchasing Agency.
- It is not the intent of the parties to this Agreement, nor shall this Agreement be
 interpreted, to create a new or separate legal entity for the performance of this
 Agreement. Instead, the boards or other governing body of both parties shall jointly
 administer this Agreement in accordance with the terms contained herein.
- The Purchasing Agency shall be solely responsible for acquiring the products or property, and all such products or property shall be held in Purchasing Agency's name.
 The Purchasing Agency shall also have primary responsibility for disposing of such property for the duration of the Agreement and upon termination of the Agreement.
- The manner of financing the purchased technology goods and services under this
 Agreement shall be through budgeted funds or other available funds of the Purchasing
 Agency. Said Purchasing Agency shall be responsible for all budget and accounting
 procedures related to its purchases.

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Puget Sound ESD 800 Oakesdale AVE SW Renton, WA 98057

- 9. The terms of this Agreement shall be governed by the laws of the State of Washington.
- This Agreement has been approved by the governing bodies of the Purchasing Agency and PSESD by resolution, motion, or other means specifically authorized by law.
- 11. This Agreement shall become effective once it is fully executed and, pursuant to RCW 39.34.040, filed with the County Auditor or listed by subject on the public agency's web site or other electronically retrievable public source. The Purchasing Agency shall file or list the Agreement on their website prior to purchasing items from the WLS contract(s).
- This Agreement shall remain in force until terminated by either party according to the terms herein. Either party may terminate this Agreement upon sixty (60) days written notice to the other party.

Purchasing Agency:	
GLEH MCHELL	
Hen M. Meils	
Signature	
Signature PUZCAASING SUPERVISOR	
Title	
7/27/2022 Date	
Washington Learning Source	
Angle Abolon- Signature	
Learning & Development Support Systems Director	
Title	
7/28/22	
Date	
Puget Sound ESD	
Joli Valentino	
Signature	
Executive Director Business & Operations	
Title	
7/28/22	
Date	
Interlocal for Washington Learning Source	p

Dated this day of 2023	Dated this by day of April 2023
PUGET SOUND EDUCATIONAL SERVICE DISTRICT	BOARD OF COUNTY COMMISSIONERS KITSAP COUNTY, WASHINGTON
Joli Valentino	Charlette Danido
Print Name	CHARLOTTE GARRIDO, Chair
Exec Dir Business and Operations Title	ROBERT GELDER, Commissioner
Ooli Valentino Signature Ooli Valentino (Mar 15, 2023 12:34 PDT)	KATHERINE T. Walker KATHERINE T. WALTERS, Commissioner
	ATTEST:
	Dona Dungel



and Daniels, Clerk of the Board