## NORTHSHORE SCHOOL DISTRICT KING AND SNOHOMISH COUNTIES, WASHINGTON

## **RESOLUTION NO. 670**

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 National IPA, Brentwood, TN, for purchase of furniture, supplies and equipment;

WHEREAS, the State has authorized interlocal cooperation agreements between other governmental agencies or agents; and

WHEREAS, National IPA has awarded contracts to various vendors for the purchase of furniture, supplies and equipment; and

WHEREAS, the contracts allow for the extension of the terms and conditions of the contracts to the Northshore School District and other school districts to the extent permitted by law; and

WHEREAS, the Northshore School District wishes to reduce the cost of purchasing furniture, supplies and equipment needed to support the operation of the school district.

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Northshore School District No. 417, King and Snohomish Counties Washington, and National IPA, Brentwood, TN, hereby agrees as follows:

- 1. That an interlocal cooperative purchasing agreement be formed between the Northshore School District No. 417 and National IPA for the purpose of purchasing furniture, supplies and equipment.
- 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. The Northshore School District No. 417 reserves the right to contract independently for the purpose of any items or services, with or without notice to National IPA.

ADOPTED by the Board of Directors at its regular meeting of September 11, 2012.

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

President of the Board

Vice/President/of the Board

Member

Member

Member

ATTESTED.

Larry Eroncois

to the Board

## MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

This agreement is made between certain government agencies that execute a Principal Procurement Agency Certificate ("Principal Procurement Agencies") to be appended and made a part hereof and other public agencies ("Participating Public Agencies") that register electronically with National Intergovernmental Purchasing Alliance Company ("National IPA") or otherwise execute a Participating Public Agency Certificate to be appended and made a part hereof.

## RECITALS

WHEREAS, after a competitive bidding and selection process by Principal Procurement Agencies, a number of Suppliers have entered into Master Agreements to provide a variety of goods, products and services based on national volumes (herein "Products");

WHEREAS, Master Agreements are made available by Principal Procurement Agencies through National IPA and provide that Participating Public Agencies may purchase Products on the same terms, conditions and pricing as the Principal Procurement Agency, subject to any applicable local purchasing ordinances and the laws of the State of purchase;

NOW, THEREFORE, in consideration of the mutual promises contained in this agreement, and of the mutual benefits to result, the parties agree as follows:

- 1. That each party will facilitate the cooperative procurement of Products.
- 2. That the procurement of Products subject to this agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules and regulations that govern each party's procurement practices.
- 3. That the cooperative use of bids obtained by a party to this agreement shall be in accordance with the terms and conditions of the bid, except as modification of those terms and conditions is otherwise allowed or required by applicable law.
- 4. That the Principal Procurement Agencies will make available, upon reasonable request and subject to convenience, information which may assist in improving the procurement of products by the Participating Public Agencies.
- 5. That a procuring party will make timely payments to the Supplier for Products received in accordance with the terms and conditions of the procurement. Payment for Products and inspections and acceptance of Products ordered by the procuring party shall be the exclusive obligation of such procuring party. Disputes between procuring party and Supplier are to be resolved in accord with the law and venue rules of the State of purchase.
- 6. The procuring party shall not use this agreement as a method for obtaining additional concessions or reduced prices for similar products or services.
- 7. The procuring party shall be responsible for the ordering of Products under this agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring party harmless from any liability that may arise from action or inaction of the procuring party.
- 8. This agreement shall remain in effect until termination by a party giving 30 days written notice to the other party. The provisions of paragraphs 5, 6 and 7 hereof shall survive any such termination.
- 9. This agreement shall take effect after execution of the Principal Procurement Agency Certificate or Participating Public Agency Registration, as applicable.