

**AGENDA SHEET FOR COUNCIL MEETING OF: JULY 28, 2003**

Submitting Dept. Purchasing      Contact Person Laurie Hitchcock      Phone No. 6410

<p><b>ADMINISTRATIVE SESSION</b></p> <p><input checked="" type="checkbox"/> Contract <input type="checkbox"/> Report <input type="checkbox"/> Claims</p>	<p><b>LEGISLATIVE SESSION</b></p> <p><input type="checkbox"/> Emergency Ord <input type="checkbox"/> Resolution <input type="checkbox"/> Final Reading Ord <input type="checkbox"/> First Reading Ord <input type="checkbox"/> Special Consideration <input type="checkbox"/> Hearing</p>	<p><b>CITY PRIORITY</b></p> <p><input type="checkbox"/> Communications <input type="checkbox"/> Economic Development <input type="checkbox"/> Growth Management <input type="checkbox"/> Human Services <input type="checkbox"/> Neighborhoods <input type="checkbox"/> Public Safety <input checked="" type="checkbox"/> Quality Service Delivery <input type="checkbox"/> Racial Equity/Cultural Diversity <input type="checkbox"/> Rebuild/Maintain Infrastructure</p>	<p>CLERK'S FILE <u>OPR 2003-629</u></p> <p>RENEWS _____</p> <p>CROSS REF _____</p> <p>ENG _____</p> <p>BID _____</p> <p>REQUISITION _____</p> <p>Neighborhood/Commission/Committee Notified: _____</p> <p>Action Taken: _____</p>
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**STANDING COMMITTEES**  
(Date of Notification)

Finance \_\_\_\_\_  
 Neighborhoods \_\_\_\_\_  
 Planning/Community & Econ Dev \_\_\_\_\_

Public Safety \_\_\_\_\_  
 Public Works \_\_\_\_\_

**AGENDA WORDING:** Interlocal Procurement Agreement between the City of Spokane and City of Vancouver, Washington, as per the Washington State Interlocal Cooperation Act (Chapter 39.34 of the Revised Code of Washington). No City expenditure or revenue is involved.


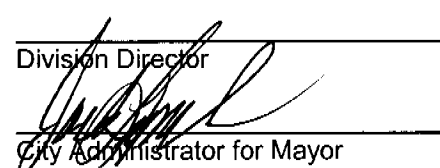


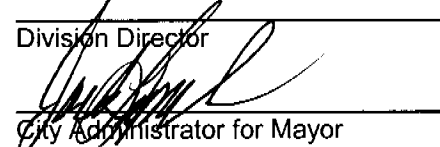

**BACKGROUND:** It is of benefit to both parties to utilize each other's procurement contracts when it is of mutual interest. The City of Vancouver wishes to purchase an Aid Vehicle using a City of Spokane bid. This Intergovernmental Procurement Agreement is being put in place for that purchase and to enable future cooperative purchasing efforts. Staff recommends implementation of this agreement.

**RECOMMENDATION:**

<b>Fiscal Impact:</b> <input type="checkbox"/> N/A	<b>Budget Account:</b> <input type="checkbox"/> N/A
<input type="checkbox"/> Expenditure: \$ _____	# _____
<input type="checkbox"/> Revenue: \$ _____	# _____
<input checked="" type="checkbox"/> Budget Neutral	

**ATTACHMENTS:** Include in Packets:  
On file for Review in Office of City Clerk:

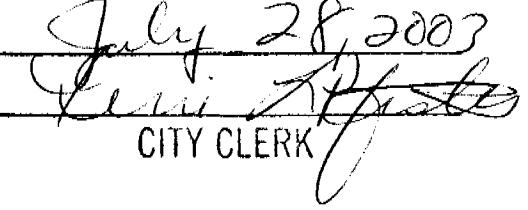
**SIGNATURES:**

 Purchasing	 Division Director	 Finance
 Legal	 City Administrator for Mayor	 Council President

**DISTRIBUTION:** PURCHASING

1 set of originals to:  
Anna L. Vogel  
City of Vancouver  
P.O. Box 1995  
Vancouver WA 98668

**COUNCIL ACTION:**

APPROVED BY  
SPOKANE CITY COUNCIL:  
July 28, 2003  
  
CITY CLERK



After Recording Return to:  
Office of the City Clerk  
808 W Spokane Falls Boulevard  
Spokane, WA 99201-3342

CITY OF SPOKANE (OPR 03-629)  
INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

TERMS OF AGREEMENT

Pursuant to Chapter 39.34 RCW and to the other provisions of the law, City of Spokane, and the following named public agency or political subdivision of the State of Washington or the State of Oregon: City of Vancouver, Washington, hereinafter called the "public Agency", hereby agrees to cooperative governmental purchasing upon the following terms and conditions:

1. City of Spokane, in contracting for the purchase of goods and services for itself agrees to seek the same or similar terms for the Public Agency, where appropriate in the City of Spokane's sole discretion, to the extent permitted by law.
2. The method of financing or payment of purchases pursuant to this agreement shall be through budgeted funds or other available funds of the Public Agency. Any services or goods procured by the Public Agency under these contracts shall remain the exclusive property of or under control of said Public Agency.
3. Whenever the City of Spokane has included in contracts with any vendor the authority for the purchase of goods and/or services by a Public Agency, the Public Agency may purchase on the same terms and conditions as City of Spokane. Such purchases may be effected by a direct contract between the Public Agency and the vendor. The City of Spokane accepts no responsibility for the performance of any purchasing contract, or for the suitability of any goods or services to be provided by the vendor; and The City of Spokane accepts no responsibility for the payment of the purchase price by the Public Agency.
4. This agreement shall remain in force until cancelled by either party in writing.
5. Each party reserves the right to contract independently for the acquisition of 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. City of Spokane and the Public Agency each reserves the right to exclude the other from any particular purchasing contract, with or without notice.

- 6. 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 part of this agreement. The Public Agency agrees to defend, indemnify and hold harmless the City, its officers, agents or employees from any claims costs and/or demands arising out of or related to this agreement.
  
- 7. The City of Spokane will contract for the purchase of goods and services according to the laws and regulations governing purchases by and on behalf of the City of Spokane. The Public Agency accepts responsibility for compliance with any additional or varying laws and regulations governing purchases by or on behalf of the Public Agency in question.

APPROVED, CITY OF SPOKANE:

APPROVED, CITY OF VANCOUVER:

BY: [Signature] 7/29/03  
 Date  
 Title: City Administrator

Elizabeth Gotelli 7.9.03  
 Date  
 Elizabeth Gotelli  
 Procurement Services Manager

ATTEST: [Signature] 7/29/03  
 Date  
 City Clerk

[Signature]  
 Date  
 Paul Lewis  
 City Clerk

Approved as to form:

[Signature]  
 Assistant City Attorney

\_\_\_\_\_  
 Auditor Recording Number      Date

