

NCPA

National Cooperative Purchasing Alliance

INTERLOCAL AGREEMENT

Contracting Parties

City of Spokane

(Participating Agency)

91-660-1280

(Federal Tax ID Number)

Region 14 Educational Service Center
(Lead Agency)

This agreement is effective upon signature and shall be automatically renewed unless either party gives sixty (60) days prior written notice of non-renewal. This agreement may be terminated with or without cause by either party upon (60) days prior written notice, or may also be terminated for cause at anytime upon written notice stating the reason for and effective date of such terminations and after giving the affected party a thirty (30) day period to cure any breach.

Statement of Services to be Performed:

Authority for such services is granted under Revised Code of Washington, Title 39 RCW Public Contracts & Indebtedness, Chapter 39.34 RCW Interlocal Cooperation Act. The purpose of this cooperative is to obtain substantial savings for member school districts and public entities through volume purchasing.

Role of the Purchasing Cooperative

1. Provide for the organizational and administrative structure of the program.
2. Provide staff time necessary for efficient operation of the program.
3. Receive quantity requests from entities and prepare appropriate tally of quantities.
4. Initiate and implement activities related to the bidding and vendors selection process.
5. Provide members with procedures for ordering, delivery, and billing.

Role of the Participating Agency:

1. Commitment to participate in the program as indicated by an authorized signature in the appropriate space below.
2. Designate a contact person for the cooperative.
3. Commit to purchase products and services that become part of the official products and services list when it is in the best interest of the member entity.
4. Prepare purchase orders issued to the appropriate vendor from the official award list provided by the Purchasing Cooperative.

- 5. Accept shipments of products ordered from vendors in accordance with standard purchasing procedures.
- 6. Pay vendors in a timely manner for all goods and services received.

Authorization:

Region 14 Education Service Center and the National Cooperative Purchasing Alliance (NCPA) executed a contract to provide cooperative purchasing opportunities to public and nonprofit agencies nationwide.

Please send a signed Interlocal Agreement by email to membership@ncpa.us, fax to (888) 543-6515, or mail to NCPA, P.O. Box 701273, Houston, TX 77270. A facsimile or email transmission of an executed signature page of the agreement shall have the same force and effect as an original signature page.

Participating Agency

DocuSigned by:
 By Sally Stopher
 5A5B5711F28F4E9... Authorized Signature

Director of Grants, Contracts, and Purchasing
Title

12/4/2019
Date

Sally Stopher
Contact Person

Director of Grants, Contracts, and Purchasing
Title of Contact

808 W Spokane Falls Blvd
Street Address

Spokane, WA 99201
City, State Zip

509-625-6032
Contact's Telephone Number

sstopher@spokanecity.org
Email Address

Approved as to form:
 DocuSigned by:
Tim Sambellan
 4096518124149... City Attorney

Region 14 Education Service Center

DocuSigned by:
 By Shane Fields
 6359410D7E104B... Authorized Signature

Executive Director
Title

12/4/2019
Date

Shane Fields
Contact Person

325-675-8600
Telephone Number

mmorales@esc14.net
Email Address

Attest:

DocuSigned by: DS
Jeri Pfister
 City Clerk 56C8A1CC84D6...

DocuSigned by:
Maura J. Smith
 City Administrator 5B50CAAD76A1...

