


CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 6/22/15

AGENDA ITEM: Intergovernmental Cooperative Purchasing Agreement with City of Redmond	
PREPARED BY: Sandy Langdon, Finance Director/City Clerk	DIRECTOR APPROVAL: 
DEPARTMENT: Finance	
ATTACHMENTS: Intergovernmental Cooperative Purchasing Agreement	
BUDGET CODE:	AMOUNT:
SUMMARY:	

RCW Chapter 39.34 permits local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage and thereby to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities.

Staff would like to enter into an intergovernmental purchasing agreement with the City of Redmond to gain efficiencies in the bidding and purchasing processes. The City of Redmond is currently one of the City's comparable entities.

RECOMMENDED ACTION: Staff recommends the Council consider authorizing the Mayor to sign the Intergovernmental Cooperative Purchasing Agreement with the City of Redmond

**INTERGOVERNMENTAL COOPERATIVE
PURCHASING AGREEMENT**

In accordance with RCW Chapter 39.34 and to all other applicable laws, the City of Marysville and the City of Redmond, hereby agree to cooperative governmental purchasing agreement for various supplies, materials, equipment and services, using competitively awarded contracts. The following terms and conditions shall apply:

1. Each agency, in contracting for the purchase of supplies, materials, equipment and services, agrees at its discretion, to extend contracts for shared use to the extent permitted by law and agreed upon by those parties and suppliers.
2. Each agency is responsible for compliance with any additional or varying laws and regulations regarding purchases.
3. Any purchases shall be effected by a purchase order from the purchasing agency and directed to the supplier(s).
4. The originating contracting agency does not accept responsibility or liability for the performance of any supplier used by the purchasing agency as a result of this agreement.
5. Each agency shall be responsible for the payment of any item(s) purchased through a contract or purchase order that resulted from this Agreement.
6. Each agency reserves the right to exclude the other from any particular purchasing contract, with or without notice to the other party.
7. This Agreement shall remain in force until cancelled by either party, which cancellation may be effected by ten (10) days written notice to the other party.
8. This agreement covers all City contracts.

Accepted for the City of Redmond:

Accepted for the City of Marysville

By: _____

By: _____

Name: _____

Name: Jon Nehring

Title: _____

Title: Mayor

Date: _____

Date: _____