



City of Spokane

Minor Contract Summary

OPR # 2012-0561
 Cross Ref _____
 Destruct Date PERM
 Clerk's Dist. NR 7.5.2012

Incomplete submissions will be returned to the Department until all requirements are met.
 (Summary to be printed on blue paper)

Department Name Accounting/Purchasing
 Department Project # _____

New Contract
 CR # _____
 Date: 7/2/12

Contractor/Consultant

Name: **UNIVERSITY OF WASHINGTON**
 Address: _____ Remittance Address: _____
 City, State, Zip: _____ City, State, Zip _____

Summary of Services

Interlocal Agreement with the University of Washington to allow the City of Spokane to piggyback on properly competed contracts.

Amount: 0.00 Budget Code: _____

Maximum Amount

Beginning Date: _____ Expiration Date: _____ Open-Ended:

~~N/A~~ Quotes (per Purchasing Policy to be kept on file in Dept.) ~~N/A~~ Insurance Certificate (as per contract)
~~N/A~~ City Business License ~~N/A~~ If Public Works Contract, Contractor has been notified of State Law requirements.
 Department Verification Statement: My signature below verifies that all documentation has been completed.

Requestor/Verifier/Contact: She Bremer

Funds are available in the appropriate budget account

Accountant	<u>Pam Nolan</u>	Date	<u>7-2-12</u>
Department Head	<u>Pam Nolan</u>	Date	<u>7-2-12</u>
Other	<u>Murray P...</u>	Date	<u>7/3/12</u>
Other	_____	Date	_____
	Signature	Date	_____

Distribution List

Contractor E-mail:	Contract Accounting: micesone@spokanecity.org
Dept. Contact E-mail: tbremer@spokanecity.org	Taxes and Licenses

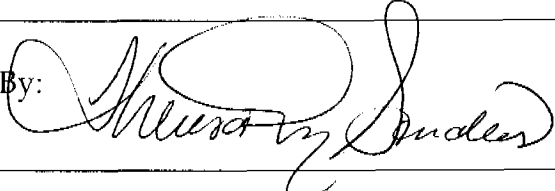
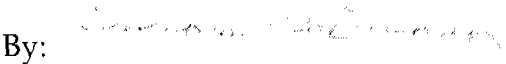
RECEIVED
 JUL 05 2012
 CITY CLERK'S OFFICE
 SPOKANE, WA

**INTERGOVERNMENTAL COOPERATIVE PURCHASING
AGREEMENT**


Pursuant to Chapter 39.34 of the Revised Code of Washington and to other applicable laws, the City of Spokane, WA, and the University of Washington, Seattle, WA, hereby agree to cooperative governmental purchasing upon the following terms and conditions.

- 1) This Agreement pertains to bids and contracts for supplies, material, equipment or services that may be required from time to time by both the City of Spokane and the University of Washington.
- 2) Each of the parties from time to time goes out to public bid and contracts to purchase supplies, material, equipment, and services. Each of the parties hereby agrees to extend to the other party the right to purchase pursuant to such bids and contracts to the extent permitted by law, and to the extent agreed upon between each party and the bidder, contractor, vendor, supplier, or service provider.
- 3) Each of the parties shall comply with all applicable laws and regulations governing its own purchases.
- 4) Each of the parties shall contract directly with the bidder, contractor, vendor, supplier, or service provider, and pay directly in accordance with its own payment procedures for its own purchases. Each party will indemnify and hold the other party harmless as to any claim arising out of its participation in this Agreement.
- 5) Any purchase made pursuant to this Agreement is not a purchase from either of the parties. This Agreement shall create no obligation to either of the parties to purchase any particular good or service, nor create to either of the parties any assurance, warranty, or other obligation from the other party with respect to purchasing or supplying any good or service.
- 6) No separate legal or administrative entity is intended to be created pursuant to this Agreement. No obligation, except as stated herein, shall be created between the parties or between the parties and any applicable bidder or contractor.

- 7) The Purchasing Manager of the City of Seattle and Purchasing Manager of the University of Washington shall be representatives of the entities for carrying out the terms of this Agreement.
- 8) This Agreement shall continue in force until canceled by either party, which cancellation may be effected upon receipt by one of the parties of the written notice of cancellation of the other party.

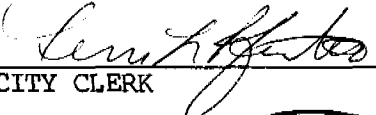
APPROVED this 3 rd day of July 2012	APPROVED this 2 nd day of July 2012
City of Spokane	University of Washington
By: 	By: 
THERESA SANDERS City Administrator	Claudia Christensen C.P.M. Procurement Manager

Approved as to form:



 LEGAL

Attest:



 CITY CLERK

