WHATCOM COUNTY ADMINISTRATIVE SERVICES



FINANCE/ACCOUNTING Whatcom County Courthouse 311 Grand Avenue, Suite #503 Bollingham, WA 08225 4082

311 Grand Avenue, Suite #503 Bellingham, WA 98225-4082 Randy Rydel, Finance Director

MEMO TO:	The Honorable Members of the Whatcom County Council; and The Honorable Satpal Singh Sidhu, County Executive
THROUGH:	Randy Rydel, Finance Director
FROM:	Sara Winger, Senior Purchasing Coordinator
DATE:	April 18, 2025
RE:	Approval for reciprocal Interlocal Cooperative Agreement with City of Seattle

Background

Administrative Services Finance is requesting approval to enter into a cooperative purchasing agreement with the City of Seattle. This reciprocal agreement will allow Whatcom County and the City of Seattle to utilize each other's competitively solicited contracts for the purchase of supplies, goods, services, and equipment, per RCW Chapter 39.34 Interlocal Cooperation Act.

Funding

There is no fee to enter into this agreement.

By Randy Rydel at 6:18 am, Apr 21, 2025

Randy Rydel, Finance Director

Approved as recommended:

County Executive

Date

Date of Council Action



COOPERATIVE PURCHASING AGREEMENT

In accordance with RCW Chapter 39.34 and all other applicable laws, The City of Seattle and Whatcom County, hereby agree to cooperative governmental purchasing agreement for various supplies, materials, equipment and routine, expert and/or consultant 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 vendors.
- 2. Each agency is responsible for compliance with any additional or varying laws and regulations regarding purchases.
- 3. Any purchases shall be affected by a purchase order from the purchasing agency and directed to the vendor(s).
- 4. The originating contracting agency does not accept responsibility or liability for the performance of any vendor 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. This Agreement shall remain in force until cancelled in writing by either party.

Accepted for Whatcom County:	Accepted for the City of Seattle:	
Ву:	Ву:	
Name:	Name:	
Title:	Title:	
Date:		
Approved as to form:		
By: <u>Approved via email/B Waldron/S Winger</u>		
Title: Senior Deputy Pros Atty/Civil		