

INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

BID NO. 1420

OFFICE SUPPLIES AND FURNITURE

Pursuant to RCW chapter 39.34, 28A.320.080 and other related provisions of Washington law, Vancouver School District No. 37 and Clover Park School Dist hereby agree to a cooperative governmental bid for the purchase of the specified materials and/or services upon the following terms and conditions:

1. Vancouver School District No. 37 and Clover Park school District are duly constituted school districts and political subdivisions within the States of Washington and Oregon.
2. Vancouver School District No. 37, pursuant to RCW 28A.335.190, has completed all components of the competitive bidding process for the purchase of the following materials or services:

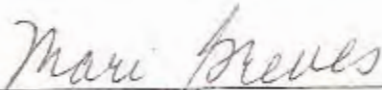
Office Supplies, Printer cartridges, KI furniture, Hon Furniture, Reimers Furniture, and ADI Furniture.
3. Vancouver School District No. 37, in contracting for the purchase of office supplies and furniture for the Clover Park School District agrees to contract to the extent permitted by law and agreed upon by the parties during the contract period of July 11, 2006 to June 30, 2011. Clover Park School District accepts responsibility for compliance with any additional or varying laws or regulations governing purchases on behalf of Clover Park School District.
4. Whenever Vancouver School District No. 37 contracts to purchase materials or services on behalf of other political subdivisions, Clover Park School District may also purchase materials or services at the same terms and conditions as Vancouver School District No. 37. Vancouver School District No. 37 accepts no responsibility for the performance of the vendor in any contract entered into as a result of the cooperative bid; makes no warranty, express or implied, for any materials or services acquired under this agreement; and accepts no responsibility for the payment of the contract or purchase price by the Clover Park School District.

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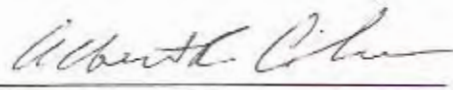
5. Clover Park School District reserves the right to contract independently for the purchase of any particular office supplies and furniture with or without notice to Vancouver School District No. 37.
6. This Agreement shall continue to be in full force and effect until the expiration date of the bid and contract. Either party may cancel this Agreement at any time prior to the expiration of the term of this bid and contract only upon written notice to the other party. The effective date of termination of the terms and conditions of this Agreement shall be fifteen (15) days from the date of receipt of notice of cancellation.
7. In the event this Agreement is terminated before the expiration of the terms of the Agreement, office supplies and furniture purchased and paid for by Clover Park School District shall be considered the property of the Clover Park School District and the Vancouver School District No. 37 shall have no interest therein.
8. Vancouver School District No. 37, by appropriate board action, has authorized the Superintendent or his designee to execute and deliver all necessary documents to effect the terms and conditions of this Agreement.

VANCOUVER SCHOOL DISTRICT NO. 37
P.O. Box 8937
Vancouver, Washington 98668-8937

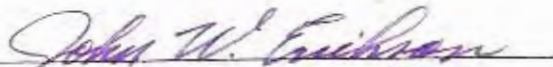
CLOVER PARK SCHOOL DISTRICT
10903 Gravelly Lake Dr SW
Lakewood, WA 98499



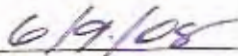
Mari Greves, President
Board of Directors



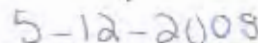
Dr. Albert Cohen
Interim Superintendent
and Secretary to the Board
Resolution 08-118



John Erickson, Secretary
Board of Directors



Date



Date



June 12, 2008

Clover Park School District
Attn: Pam Gibbs
10903 Gravelly Lake Drive SW
Lakewood, WA 98499-1341

Pam:

The Vancouver School District Board of Directors approved the Intergovernmental Cooperative Purchasing Agreement for office supplies and furniture with the Clover Park School District at the June 9, 2008 Board Meeting.

At Joe Schoenlein's request, I am enclosing an original, signed copy of the agreement for your records. Also enclosed is a copy of the recommendation submitted for Board approval.

If we can be of further assistance, please feel free to contact Joe Schoenlein at 360-313-1240.

Sincerely,

A handwritten signature in black ink that reads "Kathleen Layton". The signature is written in a cursive style with a large, flowing "K" and "L".

Kathleen Layton, Secretary
Purchasing Department