STATE OF WASHINGTON INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT FOR POLITICAL SUBDIVISIONS

Pursuant to Chapter 39.34 RCW and to other provisions of law, the State of Washington, Department of General Administration, Office of State Procurement, Purchasing and Contract Administration, hereinafter called the ("Office of State Procurement" or "OSP"), and the following named municipal corporation or political subdivision of the State of Washington, and any political subdivision of another state.

Prosser School Dist. 116 hereby agrees to cooperative governmental purchasing upon the following terms and conditions:

- (1) The Office of State Procurement, in contracting for the purchase of goods and services according to the laws and regulations governing purchases by and on behalf of the State of Washington, also agrees to contract on behalf of the political subdivision, to the extent permitted by law and agreed upon by both parties. The political subdivision accepts responsibility for compliance with any additional laws and regulations governing purchases by or on behalf of the political subdivision.
- When the Office of State Procurement has entered into a contractual agreement for the purchase of goods or services on behalf of political subdivision(s), the political subdivision may purchase goods and services covered by the contract on the same terms and conditions as the State of Washington. Purchases by the political subdivision may be made by a purchase order issued by the political subdivision to the state contractor. The political subdivision accepts full responsibility for payment for any goods any services purchase from contracts negotiated by OSP with private vendors or purchased directly from OSP.
- (3) The political subdivision reserves the right to contract independently for the purchase of any particular class of goods or services, with or without notice being given to OSP.
- (4) This Agreement shall continue in force until canceled in writing by either party.
- (5) In the event that either the Office of State Procurement or the political subdivision is abolished, this Agreement shall continue in operation as to any public agency succeeding to the powers and duties of the abolished agency, except as canceled or modified by operation of law.
- (6) The undersigned agrees to use only contracts available to political subdivisions, and only in accordance with contract terms and conditions. The undersigned further agrees that all purchases from state contracts will be made only for the direct use of their political subdivision programs and will not be made on behalf of other jurisdictions (political subdivisions).

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(7) The Office of State Procurement is required by statute to recover the costs of administration of it's contracts. The Subscription Fee Schedule illustrates the fee structure which is based on the total organization budget. This subscription fee is due upon subscribing for the first year of membership and by January 31 of each year thereafter. Subscription term is January through December. The undersigned agrees to pay the annual subscription fee as a part of this agreement.

OSP may from time to time make changes to this table in either the expense salegoras of thes which will be effective with the very next subscription period.

Subscription Fee Schedule

| Initial | Expenses of more | Expenses of less | Annual Fee | |
|---------|------------------|------------------|------------|--|
| in box | than | than | | |
| | \$ 0.00 | \$ 3,000,000 | \$ 200.00 | |
| | \$ 3,000,000 | \$ 7,500,000 | \$ 500.00 | |
| LM | \$ 7,500,001 | \$ 21,000,000 | \$ 900.00 | |
| | \$ 21,000,001 | \$ 30,000,000 | \$ 1000.00 | |
| | \$ 30,000,001 | \$ 68,000,000 | \$ 2000.00 | |
| | \$ 68,000,001 | \$ 90,000,000 | \$ 3000.00 | |
| | \$ 90,000,001 | \$ 150,000,000 | \$ 4000.00 | |
| | \$ 150,000,001 | and over | \$ 5000.00 | |

- (8) The State Auditors' most recently published Local Government Comparative Statistics report will be used as the authoritative document to resolve any issues regarding total expenses. Where a political subdivision is not reported separately in that document the most recently approved budget will be used.
- (9) Beside the annual subscription fee, all customers pay \$85.00 per vehicle for each vehicle purchased from the state vehicle contract. For orders placed through the Internet, a \$75.00 charge will apply. Payment will be made to the contractor unless otherwise directed by the Office of State Procurement.
- (10) In addition to established contracts, custom contracting and procurement services are available for a predetermined fee. These include development of contracts and/or single requisitions that meet specific needs. The cost for these optional services, typically a flat fee, is established at the time of request.

Please return by mail with payment to:

State of Washington

PAF-Pol/Subs Fund 425 04 20 000214 303 General Administration Bldg.

PO Box 41008

Olympia WA 98504-1008

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OSP has assigned you customer number, 35/16-002 Please provide this number when ordering from contracts or communicating with OSP.

Organization contact information:

| Contact Person (T | o whom contract documents and related communications are to be mailed or faxed), | | | |
|--|--|--|--|--|
| Name: | Larry Mayfield, Business Manager | | | |
| Address: | 823 Park Ave., Prosser, WA 99350 | | | |
| Phone Number: | (509) 786-3323 | | | |
| Federal Id #: | 91-6001555 | | | |
| FAX Number: | (509) 786-2062 | | | |
| Email Address: | larry.mayfield@prosserschools.org | | | |
| The undersigned understands and agrees to the terms and conditions of this agreement and attests that the expense/budget category checked above is true and correct. | | | | |
| Political Subdivision Authorized Signature: Applicant must provide an authorized signature. | | | | |
| Name: | TIMO MU | | | |
| Address: | 823 Park Ave., Prosser, WA 99350 | | | |
| Phone Number: (509) 786-3323 | | | | |
| Date: | November 8, 2000 | | | |
| What is the most significant reason for joining the State Purchasing Cooperative? | | | | |
| Trade Show Specific Contracts | Customer Service Visit Procurement Staff Copiers , Vehicles, | | | |
| Other (please specify) | | | | |
| | | | | |
| Office of State Pro | curement Authorized Signature: | | | |
| Name: Sana Mitchell | | | | |
| Date: 11 /29 /00 | | | | |