INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

In accordance with RCW Chapter 39.34 and to all other applicable laws, the Eastside Fire & Rescue 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:

By: Lorrie Allen, C.P.M., CPPO for the City of Redmond

Name: Connie Allen, CPM., CPPO

Title: Purchasing Mgr.

Date: 1/9/13

Accepted for the EASTSIDE FIRE & RESCUE

By: [signature]

Name: GREG TRYON FOR EF&R

Title: DEPUTY CHIEF

Date: 1/10/13