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(W)

WASHINGTON ASSOCIATE MEMBERSHIP
AGREEMENT – PUBLIC AGENCIES
(Intergovernmental Cooperative
Purchasing/Procurement Agreement)

PURSUANT TO CHAPTER 39.34 RCW and to other provisions of law, the King County Directors' Association, hereinafter called "KCDA", and the following named public agency of the State of Washington, San Juan Island Library, hereinafter called "the public agency", hereby agree to cooperative Governmental purchasing and procurement upon the following terms and conditions:

1. KCDA, in contracting for the purchase of merchandise, supplies and equipment (hereinafter referred to as "goods") and procurement of service for the member public school districts, agrees to contract also on behalf of the public agency, to the extent permitted by law and agreed upon by the parties.
2. KCDA will contract for the purchase of goods and services according to the laws and regulations governing purchases by and on behalf of the public school system of the State of Washington. The public agency accepts responsibility for compliance with any additional or varying laws and regulations governing purchases or procurement by or on behalf of the public agency in question.
3. The public agency reserves the right to contract independently for the purchase of any particular class of goods or services, with or without notice to KCDA.
4. KCDA reserves the right to exclude the undersigned public agency, or any class containing the undersigned public agency, from any particular purchasing contract, with or without notice to the public agency.
5. The public agency agrees to pay for goods and services as billed by KCDA upon completion of transfer of goods or performance of services per normal terms as established by KCDA, unless otherwise provided in the contract governing such purchase or service. Any additional expense incurred by KCDA in regard to any transaction for the public agency shall be paid by the public agency.

A. Charter Schools. For purchase orders that exceed \$10,000, charter schools, as defined in the State of Washington RCW's, must either pay for the purchase/procurement in advance, or provide a cash/surety bond benefitting KCDA, prior to the completion of transfer of goods or performance of services.

6. This agreement will be filed with the county auditor or listed by subject on a public agency's website prior to its entry into force. Following such filing and/or posting, it shall continue in force in perpetuity, except that either party may cancel this agreement on thirty (30) days written notice.

7. Contacts:

A. Public Agency: San Juan Island Library District
 Name of Individual: Laurie Orton
 Phone: 360 378-2798 Fax: (360) 57 E-Mail: sjlib@sjlib.org

B. KCDA (425) 251-8115
 18639 80th Ave. S. (98032) 1-800-422-5019
 P.O. Box 5550 Fax (253) 395-5402
 Kent, WA 98064-5550 E-Mail www.kcda.org

Date: 3/11/2020 Loc. Code Tax: 2801
 Agency Name: San Juan Island Library District
 Physical Address: 1010 Guard St
Friday Harbor WA 98250
 Printed Name: Laurie Orton
 Signature: [Signature]
 Title: Director
 Telephone Number: 360 378-2798
 Fax Number: _____
 E-Mail Address: lorton@sjlib.org

[Signature] 3/11/2020
 KCDA Chief Financial Officer Date



PURCHASING COOPERATIVE

18639 - 80th Ave. S. • P.O. Box 5550 • Kent, WA 98064-5550 • Phone 425-251-8115 • Fax 253-395-5402 • www.kcda.org

Member Profile

Member/Agency San Juan Island Library District

Mailing Address 1010 Guard St County San Juan

City Friday Harbor State WA Zip 98250

Phone Number 360 378 2798 Website Address www.sjlib.org

(For different, or multiple ship to addresses please attach a separate list)

Shipping Address _____

City _____ State _____ Zip _____

Do orders placed by your Agency personnel require a purchase order number? Yes No

If no, what is the maximum purchase amount that does not require a PO? \$ _____

How did you hear about KCDA? school district

What prompted you to become a KCDA Member? _____

Add Contact Information on Applicable Agency Personnel:

Superintendent/Executive Director/CEO <u>Laurie Orton</u>	Phone Number <u>360 378 2798</u>	Maintenance Supervisor	Phone Number
e-mail Address <u>lorton@sjlib.org</u>	Fax Number	e-mail Address	Fax Number
Business Manager/City Manager/CFO	Phone Number	Transportation Supervisor	Phone Number
e-mail Address	Fax Number	e-mail Address	Fax Number
Purchasing Manager <u>Beth Helstien</u>	Phone Number <u>360 378-2798</u>	Athletic Director/Parks Department	Phone Number
e-mail Address <u>bhelstien@sjlib.org</u>	Fax Number	e-mail Address	Fax Number
Buyer/City Clerk	Phone Number	Facilities/Public Works Manager	Phone Number
e-mail Address	Fax Number	e-mail Address	Fax Number
Accounts Payable	Phone Number	IT Manager	Phone Number
e-mail Address	Fax Number	e-mail Address	Fax Number
Food Service Administrator	Phone Number	Warehouse Manager	Phone Number
e-mail Address	Fax Number	e-mail Address	Fax Number
Operation/Custodial Supervisor	Phone Number	Print Shop Manager	Phone Number
e-mail Address	Fax Number	e-mail Address	Fax Number

Your Name Laurie Orton Phone 360 378 2798 Date 3-10-20