

Snohomish County Council

Legislation Details (With Text)

E /4/0004	1 0	anal I a sialativa Oaa			Dasa
Date	Ver. Actio	on By	Act	ion	Result
Attachments:	1. Motion 24-183, 2. Agreement - SIGNED, 3. Staff Report, 4. Motion Assignment Slip				
Code sections:					
Indexes:					
Sponsors:					
Title:	Motion 24 County	-183, authorizing ar	n Intergovernmenta	al Cooperative Purchasing Agree	ement with Jefferson
On agenda:	5/1/2024		Final action:	5/1/2024	
File created:	4/16/2024	ļ.	In control:	General Legislative Session	
Туре:	Motion		Status:	Approved	
File #:	2024-067	4 Version: 1			

Dale	ver.	ACTION BY	Action	Result
5/1/2024	1	General Legislative Session	Approved	Pass
4/23/2024	1	Administrative Session	Assigned	
4/23/2024	1	Finance, Budget and Administration Committee	Moved to the GLS Consent Agenda	

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 24-183, authorizing an Intergovernmental Cooperative Purchasing Agreement with Jefferson County

DEPARTMENT: Purchasing Division

ORIGINATOR: : Bill Thornton, Purchasing Manager

EXECUTIVE RECOMMENDATION: Ken Klein 4/17/24

PURPOSE: Council authorization for the County Executive to execute an intergovernmental cooperative purchasing agreement with Jefferson County

BACKGROUND: In 2013, Snohomish County began including language in its solicitations to allow other public agencies to purchase from contracts awarded by the County. Jefferson County and Snohomish County each desire to make purchases, from time to time, from contracts the other has awarded as a result of a competitive process. RCW 39.34.303 and SCC 3.04.220 allow the County to enter into intergovernmental cooperative purchasing agreements with other public agencies. Council approval is required for all intergovernmental cooperative purchasing agreements.

FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS

TOTAL		

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
TOTAL			

DEPARTMENT FISCAL IMPACT NOTES: Click or tap here to enter text.

CONTRACT INFORMATION:

ORIGINAL	CONTRACT#	AMOUNT	
AMENDMENT	CONTRACT#	AMOUNT	
Contract Period			
ORIGINAL	START	END	
AMENDMENT	START	END	

OTHER DEPARTMENTAL REVIEW/COMMENTS: Reviewed/approved by: Risk Management (Sheila Barker 4/16/24) and Finance (Nathan Kennedy 4/17/24)