STATE OF COLORADO
COOPERATIVE PURCHASING AGREEMENT
For Public Benefit Nonprofit Entity

Pursuant to Colorado Revised Statutes §24-110-101 et. seq. and the Colorado State Procurement Rules, the State Purchasing and Contracts Office (hereinafter referred to as SPCO), and the following named public benefit nonprofit entity, _____ (hereinafter called the "Nonprofit") hereby enter into this Cooperative Purchasing Agreement (hereinafter called the "Agreement"), the purpose of which is for undertaking purchasing activity that each party is authorized by law to perform, upon the following terms and conditions:

(1) The Nonprofit Organization must be a registered entity with the Office of the Colorado Secretary of State and in "Good Standing". The Nonprofit Organization maintains a tax exempt status under 26 U.S.C. Sec. 501 (c) (3) with the Internal Revenue Service (I.R.S.) and receives Federal, State or Local Government funds.

Public Funding Source(s) include (Please indicate your current public funding source(s) *:

Federal Agency Name	Contact	Telephone No.
State Agency Name	Contact	Telephone No.
Local Government Agency Name	Contact	Telephone No.

**By listing a public funding source, you are self-certifying for the Nonprofit that public funds have been received.*

(2) The qualified Nonprofit is certified as a Local Public Procurement Unit by the SPCO pursuant to C.R.S. §24-110-207.5 as evidenced by the State Purchasing Director or designee's signature on this form.

(3) The SPCO contracts for various goods and services through competitive solicitations on behalf of Colorado State Agencies and other Public Procurement Units within the State. Such contracts are cooperative purchase agreements and referred to as "State Price Agreements". Additionally, the SPCO has authorized certain contracts as external procurement activity and such contracts have also been designated as State Price Agreements. State Price Agreements with the pricing and terms and conditions of can be found at: http://www.colorado.gov/pacific/osc/price-agreements.

(4) The Nonprofit, once qualified as a Local Public Procurement Unit by the SPCO, may purchase goods and services covered by the State Price Agreements on the same terms and conditions as the State Agencies, except that the contractor (vendor) has the right to modify payment terms based on their credit assessment of the Nonprofit. Purchases by the Nonprofit may be made by a purchase order or other form of contract issued by the Nonprofit to the State contractor (vendor). The Nonprofit accepts full responsibility for payment for any goods and services it purchases under a State Price Agreement.

(5) The Nonprofit agrees that any and all purchases from State Price Agreements will be made only for the direct use of the Nonprofit in furtherance of its stated nonprofit purpose as stated in its IRS Determination Letter as amended. At no time shall the Nonprofit use the goods purchased from the State Price Agreements for the purposes of resale.

(6) This Agreement is effective for a one year period beginning with the date signed by the State Purchasing and Contracts Director (or designee) and may be renewed on an annual basis after submission of a new Cooperative Purchasing Agreement form.

COLORADO
Office of the State Controller
Department of Personnel & Administration

State Purchasing and Contracts Office
1525 Sherman Street, 3rd Floor
Denver, Colorado 80203
www.colorado.gov/pacific/osc/spo
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(7) This Agreement is subject to immediate cancellation by the SPCO if the Nonprofit is not in compliance with the terms of this Agreement.

(8) This Agreement shall be effective on the later of the two signature dates appearing below.

(9) Any notice, demand or other communication required or permitted to be given under this Agreement shall be made to the parties at the addresses provided below.

SUBMIT: 1. Completed Agreement, 2. Proof of 501(c)(3) filing with the I.R.S., and 3. A Certificate of Good Standing from the Colorado Secretary of State to:
Email: chelsea.bunker@state.co.us OR
Fax: 303-894-7445 OR
Mail: State of Colorado, Department of Personnel & Administration, SPCO,
1525 Sherman, 3rd Floor, Denver, Colorado 80203

Nonprofit Organization Contact Information:

Contact Person (To whom contract documents and related communications are to be emailed).

Nonprofit / Cooperative Member Name | Federal Id #

Address

City | Sate | Zip

Phone Number | FAX Number

Email Address

The undersigned has read and understands and agrees to the terms and conditions of this Agreement and this Authorized Signatory for the Nonprofit confirms the signor is authorized to enter into this Agreement on behalf of the Nonprofit.

Nonprofit Authorized Signature: (Applicant must provide an authorized signature)

Signature | Date

Printed Name | Title

Address

Phone Number | Email Address

State Purchasing and Contracts Office: (State Purchasing Director or Designee)

Signature | Date

Printed Name | Title

FOR SPCO USE ONLY (Completed by SPCO, this page will be returned to you in executed copy)

SPCO has assigned you number, _____. Please provide this number when ordering from contracts or communicating with SPCO.

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