

CITY OF BELLEVUE, WASHINGTON

RESOLUTION NO. 10068

A RESOLUTION granting authority to the Finance & Asset Management Director or his/her designee to approve annual purchase orders for various vendors for small items not stocked by City departments, and recurring services for amounts not to exceed the estimated values for the specified vendors set forth in Attachment A to this Resolution, plus applicable taxes.

THE CITY COUNCIL OF THE CITY OF BELLEVUE, WASHINGTON, DOES RESOLVE AS FOLLOWS:

Section 1. The City Manager or his designee is hereby authorized to execute granting authority to the Finance & Asset Management Director or his/her designee to approve annual purchase orders for various vendors for small items not stocked by City departments, and recurring services for amounts not to exceed the estimated values for the specified vendors set forth in Attachment A to this Resolution, plus applicable taxes, a copy of which has been given Clerk's Receiving No. \_\_\_\_\_.

Passed by the City Council this \_\_\_\_\_ day of \_\_\_\_\_, 2022, and signed in authentication of its passage this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

(SEAL)

\_\_\_\_\_  
Lynne Robinson, Mayor

Attest:

\_\_\_\_\_  
Charmaine Arredondo, City Clerk

## Attachment A

### 2022 Open Accounts

<b>Purchase Order</b>	<b>Vendor Name</b>	<b>Service</b>	<b>Requested Amount</b>
1990060	Alpine Products, Inc.	traffic products	\$255,000
1990064	Cadman, Inc.	sand and gravel materials	\$115,000
1990078	Earthcorps	landscaping services	\$305,000
1990082	Fastenal	parts and supplies	\$95,000
1990086	HD Fowler Co	plumbing parts and supplies	\$200,000
1990088	Herc Rentals, Inc. (formerly Hertz)	equipment rentals	\$92,000
1990096	North Coast Electric Company	parts and supplies	\$208,000
1990100	WW Grainger	parts and supplies	\$140,000
1990105	WA Workwear Stores, Inc.	uniforms	\$103,000
2290000	All Angles Consulting, LLC	consulting services	\$220,000
2290002	Cummins, Inc.	generator maintenance and repair	\$100,000
2270111	CDW Government, Inc.	computer hardware and software	\$1,200,000
2270040	Associated Petroleum	fuel	\$425,000
2270041	Petrocard	fuel	\$425,000
2270042	Christensen	fuel	\$225,000
2270044	Hughes Fire Equipment	parts and supplies	\$100,000
2270054	EPSCA- Eastside Public Safety Communication Agency	radio access	\$300,000
2270056	WA State Auditor's Office	audit services	\$300,000
2270000	Kroesens Uniform Company	uniforms	\$200,000
2270096	Sanitary and Maintenance Supply	cleaning supplies and equipment	\$125,000
2270061	Silver Streak, Inc.	street sweeping and debris removal	\$500,000
2270068	Owen Equipment Company	parts and supplies	\$200,000
2270069	Envirotech Services	de-icing materials and supplies	\$500,000