

CITY OF BELLEVUE, WASHINGTON

RESOLUTION NO. 9068

A RESOLUTION granting authority to the Finance Director to increase annual purchase orders limits for various vendors for small items not stocked by City departments, for an amount not to exceed the estimated values for the specified vendors set forth in Attachment A to this Resolution.

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

Section 1. The Finance Director is hereby granted authority to increase annual purchase orders limits for various vendors for small items not stocked by City departments for an amount not to exceed the estimated values for the specified vendors set forth in Attachment A to this Resolution.

Passed by the City Council this _____ day of _____, 2016, and signed in authentication of its passage this _____ day of _____, 2016.

(SEAL)

John Stokes, Mayor

Attest:

Kyle Stannert, Acting City Clerk

ATTACHMENT A

PURCHASE ORDERS

The following is a list of purchase orders, vendor names and the annual estimated expenditure:

PO #	Vendor Name	Description	2016 Amount to Council
1370146	PETROCARD	Fuel and Propane	\$ 600,000.00
1570041	SEAPORT PETROLEUM, INC.	Fuel Supplier	\$ 500,000.00
1370135	ASSOCIATED PETROLEUM	Fuel and Propane	\$ 300,000.00
1470356	HD FOWLER CO	Waterworks Supplies	\$ 300,000.00
1470121	RINKER MATERIALS WEST LLC	Construction Supplies	\$ 260,000.00
1470042	WA ST AUDITORS OFFICE	Statutory Audit Services	\$ 200,000.00
1370158	FINANCIAL CONSULTANTS INTERNATIONAL INC	Public Safety Light Bars	\$ 200,000.00
1370287	THE CEI GROUP INC	Accident/Collision Manage	\$ 165,000.00
1470038	CDW GOVERNMENT INC	Computer Hardware	\$ 120,000.00
1570060	FORD OF BELLEVUE	Automotive Parts & Services	\$ 125,000.00
1570065	GRAINGER	Repair and Maintenance Supplies	\$ 120,000.00
1470290	KROESENS UNIFORM COMPANY	Public Safety Uniforms	\$ 105,000.00