

CITY OF BELLEVUE, WASHINGTON

RESOLUTION NO. 9158

A RESOLUTION granting authority to the Finance Director to increase annual purchase order 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 order 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, 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 Council Approved Amount	Additional Amount to Council	Total PO Amount
1470038	CDWG	Computer Equipment	\$120,000.00	\$150,000.00	\$270,000.00
1470019	Pacific Topsoil	Dump Fees	\$90,000.00	\$25,000.00	\$115,000.00