

CITY OF BELLEVUE, WASHINGTON

RESOLUTION NO. 9316

A RESOLUTION granting authority to the Finance Director or his/her designee to approve annual purchase orders 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, or his/her designee, is hereby granted authority to approve annual purchase orders 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 \_\_\_\_\_, 2017,  
and signed in authentication of its passage this \_\_\_\_\_ day of \_\_\_\_\_,  
2017.

(SEAL)

\_\_\_\_\_  
John Stokes, Mayor

Attest:

\_\_\_\_\_  
Kyle Stannert, City Clerk

**ATTACHMENT A**

**PURCHASE ORDERS**

The following is a list of purchase orders, including vendor names, product or services description and the annual estimated expenditures where the total expenditures are projected to be above \$90,000 by year end:

<b>PO #</b>	<b>Vendor</b>	<b>Description</b>	<b>Previously Approved by Council</b>	<b>2017 Revised Amount</b>
4.28.040-Competitive bidding				
1770023	Pacific Topsoil	Garden/Farm Supply	\$110,000	\$150,000
1770304	Seaport Petroleum	Biodiesel Fuel	\$120,000	\$200,000
1770299	Petrocard	Propane Gas & Service	\$250,000	\$340,000
1770243	Envirotech	De-icing Chemicals	\$40,000	\$240,000
1770241	Silver Streaks	Hauling	\$50,000	\$140,000
1770304	Associated Petroleum	Propane Gas & Services	\$200,000	\$350,000
4.28.130-Noncompetitive purchases: B. Small Items Not Stocked.				
1770191	Kroesens Uniforms	Police Uniforms / Supplies	\$180,000	\$225,000
1770291	Ford of Bellevue	Auto Parts & Accessories	\$160,000	\$180,000